CITY COUNCIL AGENDA ITEM COVER MEMO

	Agenda Item Number
Meeting Type: Regular	Meeting Date: 2/14/2013
Action Requested By: Engineering	Agenda Item Type Resolution
Subject Matter:	
Agreement with Christopher Professional Enter	prises, Inc.
Exact Wording for the Agenda:	
Resolution authorizing the Mayor to enter into a Professional Enterprises, Inc., for Research Pari DR01	an agreement with the low bidder, Christopher k Stormwater Improvements, Project No. 65-13-
Note: The second	
Note: If amendment, please state title and	number of the original
tem to be considered for: Action Unanii	mous Consent Required: <u>No</u>
rlefly state why the action is required; why it is rovide, allow nd accomplish and; any other information that i	
his agreement is to construct approximately 2,3 otal contract amount of \$1,682,000.00. Account	100 foot of - 41 - 4011
ssociated Cost:	
	Budgeted Item: <u>Select</u>
AYOR RECOMMENDS OR CONCURS: Select	
epartment Head:	Date: 2 8 13
sed 3/12/2012	

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Engineering

Council Meeting Date: 2/14/2013

Department Contact: Lynn Majors

Phone # 256-427-5201

Contract or Agreement: Construction Contract

Document Name: Christopher-Research Park Stormwater-Project No.

City Obligation Amount:

\$1,682,000.00

Total Project Budget:

\$1,682,000.00

Uncommitted Account Balance:

Account Number:

24-6500-0816-8210

	Procurement Agreements	
<u>Title 39</u>	Competitive	
	Grant-Funded Agreements	

Not	Grant Name:
<u>Applicable</u>	

Department	Signature	Date
1) Originating	+ Soth Morri	2/8/13
2) Legal	Man Cates	2/11/13
3) Finance		2/11/13
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer(Original & 2 copies)		

RESOLUTION NO. 13-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into a contract with the low bidder, Christopher Professional Enterprises, Inc., in the amount of ONE MILLION SIX HUNDRED EIGHTY-TWO THOUSAND AND NO/100 DOLLARS (\$1,682,000.00) for Research Park Stormwater Improvements, Project No. 65-13-DR01, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached hereto and identified as "Contract between City of Huntsville and Christopher Professional Enterprises, Inc. for Research Park Stormwater Improvements, Project No. 65-13-DR01" consisting of a total of one (1) page plus one hundred and seven (107) additional pages consisting of Instructions to Bidders, Attachments A-H, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama", and "E-Verify Statement", and the date of February 14, 2013, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED	this	the	14th	day	of _	Februar	Y		2013.
						t of the	_		
APPROVED	this	the _	14th	day	of _	Februa	ry		2013.
				Mayo		the Cit	y of Hu	ıntsv	ille,

CONTRACT BETWEEN CITY OF HUNTSVILLE

AND CHRISTOPHER PROFESSIONAL ENTERPRISES, INC. FOR RESEARCH PARK STORMWATER IMPROVEMENTS PROJECT NO. 65-13-DR01

STATE OF ALABAMA} MADISON COUNTY}

THIS CONTRACT, made and entered into this 14th day of February, 2013, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and CHRISTOPHER PROFESSIONAL ENTERPRISES, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Research Park Stormwater Improvements, Project #65-13-DR01, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this contract, and

NOW, THEREFORE, it is agreed that the Contractor promises and agrees to make such improvements for the party of the first part for the considerations hereinafter set out. The Contractor promises and agrees to furnish all necessary labor, materials and equipment for the doing of the same, all to be done in accordance with such details, plans, specifications and general requirements hereto attached and made a part of this contract.

FOR THE PERFORMANCE of such work, the City agrees to pay the Contractor as follows per Attachment "B".

BY:

Tommy Battle, Mayor

Charles E. Hagood
City Clerk Treasurer

Mark Russell
City Council President

DATE: February 14, 2013

RESEARCH PARK STORMWATER IMPROVEMENTS PROJECT NO. 65-13-DR01

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Contract Documents and Specifications for Construction of

Research Park Stormwater Improvements Project No. 65-13-DR01



January 28, 2013

General Requirements

<u>INSTRUCTIONS TO BIDDERS</u> – RESEARCH PARK STORMWATER IMPROVEMENTS

This contract is to be bid on a lump sum amount basis and all bidders shall include in their bids, as a minimum, but not necessarily limit their bids to, the following items:

Instructions common to all package contract scopes:

- NPDES/ADEM permits have been obtained and are held by Contractor
- Contractor is responsible for all required daily reports/own daily monitoring and will be responsible for any fines and/or remedies associated with any lack of compliance if such occurs for own scope.
- All erosion control installation as referenced and/or defined in the project specifications and as shown on drawings including maintenance and upkeep until own contract has been completed, accepted, and approved by Owner (Including sediment removal/de-mucking as required).
- Protection of all trees and existing utilities and/or utility poles to remain.
- Removal of all erosion control devices installed for own scope of work upon stabilization of site and acceptance by Owner.
- Drawings and specifications reproduction costs as needed.
- Review of project schedule and compliance with all milestone dates as shown in bid documents.
- Layout of work/construction staking for own scope.
- "Red-line" as-builts as defined in the bid documents.
- Traffic control and clean-up associated with own scope including all roadways and parking areas (daily cleaning as minimum).
- Trailers, utility hook ups and associated utility costs for own scope as required.
- Telephones, portable toilets, temporary/permanent power, drinking water, ice, cups, and trash dumpsters as needed for own scope.
- Construction water as needed for own scope.
- Unloading and hoisting of own materials for own scope.
- Performance and payment bonds.
- Security of own facilities, equipment, personnel, materials, etc.
- Repairs, cleaning, and replacement of erosion control devices damaged by self and responsibility for associated fines and remedies.
- Temporary seeding or erosion repairs as required for own scope.
- Maintenance and removal of any erosion control or temporary construction items (by the contractor that installed them) once they are established or no longer required.
- Demolition as required for own scope.
- Lighting and other means necessary for night work if required.
- Access and maintenance to own work areas.
- Dewatering for own scope.
- All labor, materials, equipment, taxes, insurances, supervision, and any other items necessary for execution and timely completion of work for own scope.
- All means and methods and costs associated with encountered rock within cut line as
 defined in bid documents.
- Identification, verification, and protection of utilities passing through site and ensure
 that they remain in service at all times or until new utilities are complete and
 immediate repair if damaged.
- Maintenance and removal of any erosion control devices installed for own scope.
- Pricing breakouts/option pricing as required by COH Project Manager or Owner.

Instructions to Bidders - Pg 4 of 4 - 02/14/13

- In order to establish additive/deductive unit prices for potential scope changes through duration of project, apparent low bidder(s) will be required to submit a complete schedule of values (with quantities and associated unit prices) within two (2) business days of public bid opening that totals up to the lump sum price that was publicly submitted. An "unbalanced" schedule of values will be considered non-responsive and subject to rejection at the Owner's discretion.
- All permits, licenses, right-of-way, and associated costs.
- All notifications, inspections, testing, and certifications, as required, for your scope unless specifically specified as being provided "by others".
- Soils compaction, asphalt, and concrete testing are by Owner.
- Verification and acceptance of project schedule milestone dates in Attachment "A" to Proposal.
- All safety requirements/plans/meetings associated with own scope of work in accordance with OSHA as a minimum.
- All General and Special Conditions set forth in the Bid Documents.
- All requirements outlined in the Notice to Contractors.
- Repair to any existing items/construction if damaged during the installation of your package.
- Protection of your scope of work through completion and acceptance by Owner.
- Immediate replacement of new construction or existing items if damaged during construction for your scope of work.
- Read all other bid packages, instructions to bidders, and scope definitions for this
 package to ensure proper coordination of your scope.
- Read all responses to questions during bid process.
- Cooperation/coordination with Owner and Owner's agents (to include) the Geotechnical engineer, project engineer, and COH project manager or Owner.
- Coordination with Huntsville Utilities, TVA, and or their contractors as required.
- Review/Coordinate with all Contractors.

Work By Others (either separate contract or by utility companies)

- Geotechnical testing.
- Concrete and asphalt sampling and construction testing.
- Certified "as-built" drawings. (Contractor has "red line" as-built responsibility.)
- Project benchmarks

Concrete Box Culverts. This contract is to be bid on a lump sum amount basis and all bidders shall include in their bids, as a minimum, but not necessarily limit their bids to, the following items:

- Erosion Control for own scope.
- Installation, maintenance, and removal (if required) of gravel construction entrance and construction access drives as needed for own scope.
- Relocate, remove, or abandon existing utilities as required for own scope.
- Dewatering as required for own scope.
- Excess material can be stored onsite at an areas designated by the Owner.
- Topsoil should be replaced over any disturbed areas.
- All disturbed areas to be properly graded and seeded.
- Install new culvert as required.
- Cast-in-place and/or precast box culverts must be water tight.
- Custom manhole covers per project specifications.

ATTACHMENT "A" to Proposal Research Park Stormwater Improvements Project No. 65-13-DR01

Schedule Milestone Dates:

Substantial Completion Date shall be <u>June 1, 2013</u>

Legend

** - LIQUIDATED DAMAGES WILL BE APPLIED

REVISED - UPDATED 2-5-13

ATTACHMENT "B" to PROPOSAL PORM

Research Park Stammenter Improvements Project No. 66-13-DR01

mak	DESCRIPTION	CITY.	UNIT	ASSAURT
1	Clabilismition (not to assisted 8% of the intel base bld)	1	LS.	80,000,00
2	Enstances, Secolar Control, Guivert, Chans, Secolary Sewer, and Solario of projects (in Industrial Industrials, expension, evaluated and profe to complete and extinct in project plans and extends in project plans and ex	1	, L.S.	• 1, 600,000.°°
3	Total Allowanes (Per Additional Rigangia)	.4.	Ļ	\$.2.mo.m
THE	TOTAL BASE BED LUMP SUE PRICE OF (I	12033 1 1	ihru 3):	

The Apparent Low Bidder(s) will be required to submit, 1-3 indicating quantities and unit prices. Such unit pr	within Two (2) business day after bid opening, a detalled "balanced" breakdown of Bid Items ices will be the basis for additive and deductive change orders.
*Legal Name of Bidder (Company):	Christopher Yntessional Enterprise Inc
Melling Address:	PO BOX 247 Athen AC 35012
By (authorized eignature):	
Kame (Typed):	Maggie Christopher
Title:	secretery.
Date:	2/4/13

^{*} if other then the individual proprietor, a named member of the Partnership, the President, Vice-President or Secretary of the Corporation, attach written authority to bind the Bidder. Any modification shall be over the initials of the person signing the bid.

Attachment "B"

PROPOSAL

TO: THE CITY OF HUNTSVILLE

Public Services Building
320 Fountain Circle
Huntsville, Alebama

PROPOSAL OF	Christopher	Priferional	totemo H	Inc
15891	ReideRd	Athers AL	BSUI	, _
(ADDRESS)				

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

RESEARCH PARK STORMWATER IMPROVEMENTS

PROJECT NO. 65-13-DR01

FOR THE CITY OF HUNTSVILLE, ALABAMA.

GENTLEMEN:

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addends thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama). It is MANDATORY that receipt of each and all addends be acknowledged in writing by the undersigned bidder, either on page 2 of the Proposal or on the outside of the envelope. Fallure to acknowledge receipt of all addends in writing shall result in the rejection of the bid.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated on the proposal form. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.

Certificates of insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. The Certificates are to be signed by a person authorized by the insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama

The undersigned bidder understands that the Contract Time and required milestones for completion of all work is listed on Attachment "A", Schedule Milestone Dates.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:

All bonds must be approved by the Mayor and the Cierk-Treasurer of the City of Huntsville. Within fifteen (15) days after the date of acceptance of this proposal by City Council action, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond, each in the amount of 100% of the contract amount.

PROPOSAL

A notice to proceed will not be issued until the contractor has furnished the required bonds and insurance. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor falling to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of notice to proceed, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond payable to the City of Huntaville, Alabama in the amount of not less than five percent (5%) of the total amount shown on the proposal form(s)for the base bid(s) but not exceeding \$10,000.00. The check or bid bond shall be forfeited as liquidated damages if, in the event that his proposal is accepted, the undersigned shall fall to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal. Otherwise, said certified check or bid bond will be returned to the undersigned.

DATED: &	20/3.
(IF AN INDIVIDUAL SIGNATURE OF B	, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)
BY	
ADDRESS OF BIDI	DER
NAMES AND ADDI	RESSES OF MEMBERS OF THE FIRM:
OUR CONTRACTO	R'S STATE LICENSE NO. IS 44809
(IF A CORPORATIO SIGNATURE OF BIL	DDER Christopher Professional enterprises Inc
	BY
BUSINESS ADDRES	15891 Reid Rd
NCORPORATED U	NDER THE LAWS OF THE STATE OF
NAMES	PRESIDENT Dall Christopher
OF	SECRETARY TONY Christial
FFICERS	TREASURER DOW Chryston
f Huntsville websits	OWI EDGEMENT OF ADDENDA: Addenda will only be faxed to those bidders who led in at the pre-bid meeting. It is the responsibility of all bidders to refer to the City of any updates. Acknowledge all addenda received below and considered in this enda number below:

ATTACHMENT "C"

RESEARCH PARK STORMWATER IMPROVEMENTS PROJECT NO. 65-13-DR01

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. If subcontractors are not approved, Contractor will be notified prior to approval of contract by City Council. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall limmediately notify Mary Hollingsworth via email at mary.hollingsworth@huntsvilleal.gov and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

TASKS TO BE PERFORMED	SUBCONTRACTOR NAME	LICENSE NO.	ADDRESS	ITEM#8 OF WORK TO B
Surveying/Layout	 	1		PERFORME
Permitting		+	 	
Clearing & Grubbing		 	+	
Erosion Control	 	 		
Traffic Control		 		
Excavation		 		
Concrete	Reed	26545	apyrod unima	and lat
Storm Drainage		10000	union some AL	inc fee
Sanitary Sewer			TATION CALL PIC	
Shoring/Monitoring				
Retaining Walls				
Bridges			 	
Railroads			 	
Traffic (signais, loops)				
Street Lights				
Electrical				
Water				
Asphait	Reed / WINELASS	20345 1895	1 Unalling in Cold	
Landscaping (Trees, grassing)	ISUN TOOTIGUS	av Djor	1704ypien Conk	
Inigation		-	1,7,0	
Striping				
Sewer Testing	Meyer	Citololics	3916 Hawks way	
Guardralis	74,040	2-44641	13 Me Pawes way	
Handrails			Huntrulle AC	
Painting				·
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				

ATTACHMENT "D"

RESEARCH PARK STORMWATER IMPROVEMENTS PROJECT NO. 85-13-DR01

Contractor shall provide at least five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects.

1.	Fagan Creek City of Hintaville	_
2.	Holloday Track arry of Huntzritte	
3.	Monroe St City of thatfulle	
4	attle Core Rd City of Herstritle	-
5 _ _	Huntinik Interportional Airport	
500		

ATTACHMENT "E"

Pre-bid meeting to be held on <u>Tuesday, January 29, 2013 at 10:00 a.m.,</u> in the 1st Floor Conference Room at 320 Fountain Circle, Huntsville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: <u>Research Park Stormwater Improvements</u>, more particularly known as <u>Project No. 65-13-DR01</u>.

Description of Project: Installation of 2,000 linear feet of 6' x 9' box culvert from the intersection of Governors Drive West and Eagles Drive to Lake 4 in Research Park.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"in awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project Research Park Stormwater Improvements,, more particularly known as Project No. 65-13-DR01 requires the contractor to possess a State of Alabama Classification of MU-(S) Municipal & Utility-Specialty Construction or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashler's check or properly signed bid bond, as required by law.

in determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at the City of Huntsville Public Services Building, 320 Fountain Circle, in the 1st Floor in the Conference Room, on the 6th day of February, 2013, until 10:00 a.m. Each bid shall be accompanied by an original signed, dated and sealed Bid Bond in the amount of not less than five percent (5%) of the total shown on the schedule of prices, but not exceeding \$10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Plans shall govern over Supplemental Specifications, Supplemental Specifications shall govern over the Standard Specifications for Construction of Public Improvements Contract Projects. Special Provisions shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Specifications. Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: www.huntsvilleal.gov/engineering Plans and proposals can be downloaded from our website at no cost: www. huntsvilleal.gov/engineering/bidlist.html Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on either a 3 ½" floppy disk or CD in the Excel format. The bid disk or the CD must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Failure to do so shall be cause for rejection of bid. If a price discrepancy is found on bid disk or CD, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

E-VERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama immigration Act") as amended by Act No. 2012-491 on May 16 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ATTACHMENT "F"

SAMPLE FORM REQUEST FOR PAYMENT HUNTSVILLE ENGINEERING

	CITT	OF HUNTSVILLE	ENGINEERING D	DIVISION		
PROJECT NAME AND NUMBER	t:					
ESTIMATE NUMBER:	ONE (1)	PERIOD FROM:	03/11/05	то	_	
CONTRACT DURATION START DATE:	0 DAY 03/11/05	/S END DATE:	3/11/05	_ TOTAL CONTRACT TIME (3)	0DAY	s
REFER TO COH SUPPLEMENT TO GENERAL REQUIREMENTS CHANGE ORDERS - CHANGE						
TO CONTRACT TIME	TIME C.O		0	CONTRACT DAYS REMAINING	0	
TOTAL CONTRACT AMOUNT (1)		S AWARDED	\$ 200,000.00	CURRENT \$ 200,000.00	•	
	C.O.		<u> </u>			
TOTAL AMOUNT EARNED TO DA	ATE LESS STOR	ED MATERIALS (2):		\$		
MATERIAL STORED (INVOICE A	TTACHED)			s	•	
RETAINAGE (5%) OF 50% OF CO	specie	nt is in accordance with ALD ications and is based on the	OT and COH contract amount before	\$ <u> </u>		
AMOUNT EARNED AFTER RETA	INAGE (chance	e orders.		\$.		
LIQUIDATED DAMAGES PER DA	Y	3	300			
LIQUIDATED DAMAGES ASSESS FOR QUESTIONS RELATED TO PAYMENT				· ·		
CALCULATIONS, LIQUIDATED DAMAGES, AND CHANGE ORDER REQUIREMENTS, PLASE REFERI YOUR CONTRACT SUPPLIED TO GENERAL REQUIREMENTS SECT. 4. CHANGE ORDERS.	end multi	, if applicable, will automatic ng the contract end date from plying the days by the daily natically be deducted from a	n the invoice period end d	lata pan		
TOTAL AMOUNT PREVIOUSLY A	PPROVED TO DA	ATE:				
AMOUNT DUE THIS ESTIMATE W				\$		
A: % OF TIME ELAPSED:	TIME	ELASPED TO DATE L CONTRACT TIME (3)	0	DAYS = DAYS		
B: PROJECT COMPLETION:		L EARNED TO DATE (2 L CONTRACT AMOUN		=	0%	
C PROGRESS OF WORK	B - A:	=				
		CONTRACTORS	CERTIFICATE			
on the above project, do hereby certify that we had not do further certify that at materiats, labor, and payment for the same in writing before the final permensation and final payment in full for all wor to employees, agents, and representatives in act months from the data of payment of the final earlier conditions of the videnal contract document shall as contained in said contract documents.	ave performed all of the l equipment listed here: ayment of this estimate to performed under the containce with said conti	. We further certify that the amo contract, including any amendmentact. We further certify that we fi	ce with the plans, specificatio lowed on all prior estimates a bunt received hereunder is co ents thereto and, upon payme ully guarantee all work perfor	Ind if requested to do so, we will show evidence of independ ant of said sum, hereby release the Owner, med hereunder for a period of twelve		
CERTIFIED FOR PAYMENT ON THIS THE		DAY OF				
ВУ:			CONTRACTOR			
TITLE:			_ CONTRACTOR:			
SIGNED			WITNESS:			
We have checked the quantities and extensions to	this estimate, and t	the heat of our knowledge	the entire to be a second	SIGNATURE		
		APPROVED FOR PAYME		СОПТВСЕ.		
BY: CONSTRUCTION INSPECTOR			BY:	IANE DAVIS CITY THE		
			OF	IANE DAVIS, CITY ENGINEER RON ADAMS, DEPUTY CITY ENGINEER LYNN MAJORS, ADMINISTRATIVE OFFICE	:R	
PROJECT ENGINEER		12	IFI	FINAL ESTIMATE, DATE WORK WAS		
			33			

ATTACHMENT "G"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ATTACHMENT "H"

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

	paragraph C below): Type of Ownership	applicable (for an explanation of what an entity number is, please see
	(check appropriate box)	& Applicable State
	☐ Individual or Sole Proprietorship	99999991111111111111111111111111111111
	General Partnership	Market Control of the
	☐ Limited Partnership (LP)	Number & State:
	☐ Limited Liability Partnership (LLP)	Number & State:
	☐ Limited Liability Company (LLC) (Single Member)	Number & State:
THE PERSON NAMED IN	☐ LLC (Multi-Member)	Number & State:
The same of	D-Corporation	Number & State: 260 - 331 AC
Ì	Other, please explain:	Number & State (if a filing entity under state law):
ı		
I	u/	
L		Tagle Light Work Co. 17 To Tagle Co. 1
e fin For	reclassible through the website of Alabama's Secretar oreign entity is not registered in this state please pr amed called) assigned by the state of formation also commation Documents. Please note that, with regal ertificates of incorporation, organization, or other as	rd to entities, the entity's formation documents, including articles or oplicable formation documents, as recorded in the probate records of the content of





THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and <u>Christopher Professional Enterprises</u>, <u>Inc</u> (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

- 1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
- 2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
- 3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed





by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

- 4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.
- 5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

- 1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:
 - · Automated verification checks on employees by electronic means, and
 - Photo verification checks (when available) on employees.
- 2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.
- 4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.
- 6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and





Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

- 7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.
- 8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
- 3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.
 - B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.
- 5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that

contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9

process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer

should contact E-Verify at 888-464-4218.

• If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo





and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

- 6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.
- 7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.
- 8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer





uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

- 9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
- 10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-





Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

- 12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person-other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
- 14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

- 1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.
- a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.
- b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.
- c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States,

E-Verify.



Company ID Number: 398167

whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

- d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.
- f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.
- g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with





Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-todate and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

- 1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.
- 2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
- 3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it

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www.dhs.gov/E-Verify





determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.
- 2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.
- 5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:
 - Scanning and uploading the document, or
 - Sending a photocopy of the document by an express mail account (paid for at employer expense).
- 7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.





ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

- B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.
- C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.





- D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.
- H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

E-Verify.



Company ID Number: 398167

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Christapher Prof	fessional Enter	prises, Inc		
Maggie Williams				
Name (Riesse Type or Rrint)		File		
Electronically Signed Signature		03/07/2011		
	4	Date		
Department of Homeland Sec	urity – Verificati	lon Division		
USCIS Verification Division	n			
Name (Please Type or Print)	7.5.79.00	Title 1		
Electronically Signed Signature		03/07/2011		
		Date		
Infor	mation Requir	red for the E-Verify Program		
nformation relating to yo	nt combana.	- AS 475		
Company Nami	e Christopher Pro	ofessional Enterprises, inc		
Company Facility Address	16981 Reld Rd			
	Athena, AL 3561	14		
		4		
Onenan Albanas				
Company Alternate Address:	P.O. Box 247			
	Athens, AL 35612	2		
proposition and				
County or Parish:	LIMESTONE			
Employer Identification Number:	264407825			





North American Industry Glassification Systems Code	237
Administrator	
Number of Employees:	10 to 19
Number of Sites Verified for:	
Are you verifying for more to be each State:	han 1 site? If yes, please provide the number of sites verified for
• ALABAMA	J site(s)

Information relating to the Program Administrator(s) for your Company on police questions or operational problems:

Telephone Number: E-mail Address:

Maggie Williams (256) 232 - 4460

mgs2610cpe@yahoo.com

Fax Number:

(256) 232 - 4446

SUPPLEMENT TO GENERAL REQUIREMENTS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS RESEARCH PARK STORMWATER IMPROVEMENTS

PROJECT NO. 65-13-DR01

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed \$10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. These specifications, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Supplemental Specifications shall govern over the Standard Specifications for Construction of Public Improvements Contract Projects. Plans shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Provisions shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Specifications, and Plans. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in the Public Services Conference Room on the 1st Floor at 320 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

- (A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.
- (B) Details. On the proposal form, the bidder shall enter in numbers a unit price and the extended amount bid (unit price x quantity) in the appropriate column for each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.
- (C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.
- (D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing the proposal, or other irregularities of any kind.

Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number.

3. QUANTITIES

The undersigned bidder understands that when unit prices are called for, the <u>quantities shown herein are approximate only and are subject to increase or decrease</u>, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the proposal. Any substantial changes requiring an increase must be approved by change order prior to work and authorized by City Council Action. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities or revised Attachment if quantities have changed after pre-bid meeting.

4. CHANGE ORDERS

(A) Changes in the Work

Without invalidating the agreement, the owner may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. A change order signed by the contractor indicates his agreement.

The OWNER may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These may be accomplished by a field order.

Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time, except in the case of an emergency.

The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed and work performed in an emergency and any other claim of the contractor for a change in the contract time or the contract price which shall be approved by the OWNER.

It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

(B) Change of Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications (including drawings and designs); (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(C) Change in the Contract Time.

The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to the owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by OWNER if owner and contractor cannot otherwise agree. Any change in the contract time resulting

from any such claim shall be incorporated in a change order. The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim as provided above. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

All time limits stated in the contract documents are of the essence of the agreement. The provisions shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party. No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

(D) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

- 1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.
- 2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractor's scheduled work day before it is considered a weather delay day.

5. MAINTAIN OFFICE

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. SUBCONTRACTORS

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER and shall be properly licensed as required by Alabama State Law. (Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996)) A list of all subcontractors proposed for use on the project shall be provided to the OWNER at the time that bids are received. This document will be known as ATTACHMENT "C". Lien waivers will be required from all subcontractors at the time of submittal of the final payment request. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

All subcontractors must be approved in writing by Owner. If the subs listed on Attachment "C' are approved by the Owner, you will be notified in your notice to proceed. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. If subcontractors are not approved, you will be notified prior to approval of contract by City Council. See Section 39 for Correction to City of Huntsville Standards Specifications for Construction.

7. BID BOND

Accompanying this proposal is a certified check or original signed, dated and sealed bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices, not exceeding \$10,000.00 dollars, payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

8. N/A

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of \$1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted. The Certificates must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804, Attention: Penny Kelly.

10. LICENSES AND CLASSIFICATIONS

In order to receive the award of this contract, the Contractor shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract.

The required classification for this project is stated in the Notice to Contractors also known as Attachment "E".

11. PERMITS

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed.

12. PAYMENT

The OWNER agrees to pay the Contractor as follows: Once each month per project, the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors for labor, materials and equipment; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy and on disk. The hard copy will be printed from the disk. A sample copy of the invoice is attached as Attachment "F". The OWNER will provide the disk to the contractor. Two originals and two copies of the invoices are required before payment will be made. The disk should be submitted each month, along with the originals and copies, to the Administrative Officer in the Engineering Department. No further retainage will be held after fifty percent (50%) of the contract is complete. All payments to Contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 32 FOR INFORMATION ON FINAL PAYMENT.

13. N/A

14. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, and SITE WORK

Before submitting a proposal, bidders shall examine carefully the site of the proposed work, the general and local conditions, the proposal form, standard specifications, supplemental specifications, special provisions, and the bid bond form, and it is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the conditions to be encountered in performing the work, and to the requirements of plans, standard specifications, supplemental specifications, special provisions, contract, and bonds. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Boring logs and other records of subsurface investigations may be available for inspection by bidders. Bidders shall request such records if they are not otherwise provided with bid documents. If available, it is understood that such information was obtained and is intended for the City of Huntsville's design and estimating purposes only. It is made available to bidders that they may have access to identical subsurface information available to the City, and is not intended as a substitute for personal investigation, interpretations and judgment of the bidders. Bidders are advised that the City disclaims responsibility for any opinions,

conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the bidder's sole responsibility.

The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings, and the Product Data and shall give written notice to the Owner of any inconsistency, ambiguity, or error omission which the Contractor may discover with respect to these documents before proceeding with the affected work. The issuance or the express or implied approval by the Owner or the Engineer of the Contract Documents, Shop Drawings, or Product Data shall not relieve the Contractor of the continuing duties imposed hereby, nor shall any such approval be evidence of the Contractor's compliance with this Contract. The Owner has requested the Engineer to only prepare documents for the Project, including drawings and specs for the project which are accurate, adequate, consistent, coordinated and sufficient for construction. HOWEVER, the OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the contractor acknowledges and represents that it has received, reviewed, and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and will not, rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

15. INCLUSIONS TO CONTRACT

The parties further agree that the advertisement for bids, instructions to bidders, contractor's proposal, plans and specifications, general requirements, supplement to general requirements and general terms and conditions, together with any addenda thereto, made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

16. COMMENCEMENT OF WORK

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

17. CONTRACT TIME

All work is to be completed within the allotted time of the original contract, which is stated in the bid proposal documents, unless a valid change order has been issued which alters the contract time period.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Attachment "F" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 – "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Contract Amount				Liquidated Damages Daily Charge				
	More Than		To and Including	Ca.	lendar Fixed	Day	Work Day	
\$	0	\$	100,000		\$	200	\$ 400	
\$	100,000	\$	500,000		\$	550	\$ 1,100	
\$	500,000	\$	1,000,000	<u> </u>	\$	900	\$ 1,800	
\$	1,000,000	\$	2,000,000		\$ 1	,350	\$ 2,700	
\$	2,000,000		*********		\$ 1	.,550	\$ 3,100	

When the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

19. STORAGE OF MATERIALS

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

20. TRAFFIC FLOW

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

21. TERMINATION FOR CONVENIENCE

- A. The City may for any reason whatever terminate performance under this Contract by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the termination becomes effective.
- B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee.
- C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.
- D. (1) The Contractor shall submit a termination claim to the City specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.
 - (2) The City and the contractor may agree to the compensation, if any, due to the Contractor hereunder.
 - (3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:
 - (a) Contract prices for labor, materials, equipment and other services accepted under this Contract.
 - (b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.
 - (c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

22. TERMINATION FOR CAUSE

A. If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

- B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.
- C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

23. UNBALANCED BIDS

The City may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

24. ADDITIONAL INSURANCE REQUIREMENTS

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE

1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations Contractual Personal Injury Explosion, Collapse and Underground Broad Form Property Damage

2. Professional Liability

N/A

3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. MINIMUM LIMITS OF INSURANCE

1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

\$2,000,000 General Aggregate Limit
\$2,000,000 Products - Completed Operations Aggregate
\$1,000,000 Personal and Advertising Injury
\$1,000,000 Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

\$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute.

5. Employers Liability

\$100,000 Bodily Injury \$500,000 Policy Limit by Disease

C. OTHER INSURANCE PROVISIONS

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in questions, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

- 1. General Liability and Automobile Liability Coverages Only:
- a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.
- b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.
- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

- a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

E. VERIFICATION OF COVERAGE

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time.

F. SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

G. HOLD HARMLESS AGREEMENT

1. Other Than Professional Liability Exposures

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

25. DOMESTIC PREFERENCES

In the performance of this contract, the contractor shall comply with <u>Ala Code (1975)</u> §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

26. TIME IS OF THE ESSENCE

Time is of the essence in the performance of this contract.

27. NO DAMAGES FOR DELAYS

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in 80.09 of the <u>City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991</u>, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

28. CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

29. CORRECTION TO <u>CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991</u>

§80.09 (b) 2.of the <u>City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991</u> refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated:

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

30. WARRANTIES

Contractor shall provide a minimum of one year warranty of all materials and services from date of final completion. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

31. COORDINATION WITH OTHER CONTRACTORS

It shall be the responsibility of the contractor to coordinate with other separate contractors who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

32. W-9 TAXPAYER FORM

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

33. FINAL PAYMENT

Final payment to construction contractor will be made after contractor provides the following: advertising of completion for four (4) consecutive weeks, lien waivers have been provided from all subcontractors, Record Drawings (As-Builts) have been submitted to the OWNER by construction contractor, all property pins have been reset by a licensed land surveyor hired by the construction contractor to meet "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors, and all construction signs have been removed. This final payment will be retainage only. All work shall be complete prior to advertisement of completion. Advertisement of completion shall be in a Huntsville local newspaper. The final payment request of retainage only shall be submitted along with two (2) original, certified copies (with raised notary seal) of the advertisement of completion, warranties, lien waivers and Record Drawings. The advertisement of completion must read as follows:

LEGAL NOTICE (Header)	
(company name) hereby gives Legal Notice of Completion of Contract with(project name)	(project
no.(s) located in the City of Huntsville, Alabama. All claims should be filed at (company address)	during this
period of advertisement, i.e. June 17, 24, July 1, 8, 2011 (example of dates).	

34. PROJECT COMPLETION DATE

The project completion date will be a date mutually agreed upon by the OWNER and Contractor. This date will be after all items have been completed. Therefore, all work will be complete before any advertisement of completion is made. The completion date will always be before the first advertisement date. This final project completion date will be the date used to determine the one year warranty for all work and materials, unless a separate warranty bond has been called for as a line item prior to bidding.

35. RECORD DRAWINGS

POLICY FOR RECORD DRAWINGS

The purpose of this policy is to document procedures for the preparation and delivery of Record Drawings. Record Drawings shall include all changes in the plans, including those issued as Change Orders, Plan Clarification, Addenda, Notice to Bidders, responses to Requests for Information, Jobsite Memos, and any additional details needed for the construction of the project, but not shown on the plans. After completion of all construction and before final acceptance is made, the Contractor shall submit one set of full size record drawings with dimensioned changes shown in red pencil, and one digital copy of record drawings using the criteria listed below.

City Construction Projects:

The Contractor shall be responsible for field surveying upon substantial completion of construction (to be performed by a registered land surveyor in Alabama). Contractor is responsible for providing digital record drawings showing all info specified below, as applicable. Record drawings shall be maintained by the Contractor at the work site and shall be updated based on job progress to reflect all changes. Record drawings shall be made available for review on a monthly basis at the job site. A monthly review of record drawings will be part of the monthly monetary progress review. Progress payments may be withheld if the Record Drawings are not kept up-to-date. A late review could result in a delay of payment.

Format Requirements for all record drawing submittals:

All drawings shall be prepared in Micro Station .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone coordinates as described in The Code of Alabama (1975), section 35-2-1 and NGVD 1929. Digital files shall be submitted on 4-3/4" CD ROM, 100 MB zip drive, 3 and ½ inch floppy disk, or to the City of Huntsville F.T. P. Site. Contractor is required to certify that record drawings are in the correct format upon submittal. Record Drawings shall be prepared and provided to the OWNER in the manner required and described below in Level Symbology.

Record Drawing Criteria, unless otherwise noted by City Engineer:

1. Roadways:

a. Any changes during construction of roadway/intersections that differ from plan drawings.

2. Sanitary Sewers:

- a. Gravity Line
 - i. Horizontal Location of Manholes Northing and easting Coordinates
 - ii. Vertical Location of Manholes Lid elevation and Invert elevation.
 - iii. Changes in location of clean outs, or end of service lateral.
 - iv. Changes in length, slope, size, or material of lines.
- b. Force Mains
 - i. Horizontal Location of Air Relief/Vacuum/Isolation Valves Northing and easting Coordinates
 - ii. Horizontal and Vertical Location of Fittings/Bends
 - iii. Changes in length, size, depth or material of lines
 - iv. Changes in restraint types
- c. Pump Stations
 - i. Changes in Structural Requirements (length, width, thickness, cover, laps, bar size, spacing, materials, material strengths, etc.)
 - ii. Changes in Site Development and/or Landscaping
 - iii. Changes in Equipment

3. Storm Drainage:

- a. Structures (boxes, inlets, end treatments, etc.):
 - i. Horizontal locations of Features Northing and easting coordinates
 - ii. Vertical location of Features Tops and Inverts
 - iii. Changes in type, size, or material of feature.

- b. Pipes / Culverts:
 - i. Document length ii. Document slope

 - iii. Document size
 - iv. Document invert elevation
 - v. Changes in material of structure
- c. Flumes, Ditches, and/or Swales/Berms: (the following are minimum requirements).
 - i. Horizontal location (to verify location within described easements)

For easement widths less than 15- feet	At 100-foot intervals along the centerline of feature.
For easement widths 15-feet or Greater	At 200-foot intervals along the centerline of feature.

ii. Vertical location (to verify positive drainage)

For slopes less than 0.5%	At 50-foot intervals along the centerline of feature.
For slopes 0.5% or greater	At 100-foot intervals along the centerline of feature.

- iii. Changes in width or material of feature.
- iv. Changes in location and type of geotechnical fabric used.
- v. Changes in overall grading of site topography.
- d. Detention / Retention Facility:
 - i. Changes in size, location, or material of facility.
 - ii. Changes in location and type of geotechnical fabric used.
 - iii. Where applicable, copy of maintenance agreement.

Checklist for review of record drawings:

- a. Changes in sidewalk location or size.b. Changes in shoulder widths.
- c. Changes in grades at intersections. (also to include changes in island location)d. Changes in location of driveway aprons.
- e. Changes in pavement section, to be supported by adequate documentation.
- Changes in gutter flow line elevation. (could be substituted in 3b) versus edge of pavement).
- g. Geotechnical fabric locations, to include vertical elevation.
- h. Changes in Traffic Engineering related items such as signals, signage and markings, etc.

Any other changes that may have occurred during construction.

LEVEL SYMBOLOGY

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Street Text	0	3	0	20	o	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
7	Parking Lots	1	3	1			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts	0	0	0			
12	Hydrology - Major	6	1	0	1		
12	Hydrology - Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	- 111

Athletic Fields/Pext, misc. areas 15							_	
Fields/Text, misc. areas	14	Tailings & Quarries,	0	1	0	ł		-
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32	31	Addition Names	0	0	0	35	0	†
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38	36	GPS Monuments	0	5	0	15	0	GPS
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36. LIEN WAIVERS

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

37. LOWEST RESPONSIBLE BIDDER

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the base bid amount together with any options set forth in the Request for Bids. In the event that the City does not have sufficient funds to award both the base bid and all options, then the City reserves the right to determine the lowest responsible bidder on the base bid only or the base bid and the number of options affordable considering the funds available to the City for the procurement. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. City of Huntsville reserves the right to award any and/or all options at any time during the life of the contract.

38. NON-RESIDENT BIDDERS

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

39. CORRECTION TO SECTION 80.08(C) of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" is revised as shown:

(C) DAYS WORK NOT PERMITTED: The Contractor shall not permit work on any pay item to be done on Sundays and the following holidays: New Year's Day, Martin Luther King's Birthday as nationally observed, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day, except with permission of the Director.

40. CORRECTION TO SECTION 80 - PROSECUTION AND PROGRESS 80.01 Subletting and Contract. (a) LIMITATIONS

The Contractor shall not sublet the contract or any portion thereof, or of his right, title, or interest therein, without written consent of the DIRECTOR. If such consent is given, the Contractor will be permitted to sublet a portion of the work, but shall perform with his own organization, work amounting to not less than 30 percent of the total contract cost. Any items designated in the contract as "specialty items" may be performed by sub-contract and the cost of such specialty items performed by sub-contract may be deducted from the total cost before computing the amount of work required to be performed by the contractor with his own organization. No sub-contracts, or transfer of contract, shall relieve the Contractor of his liability under the contract and bonds. The Department reserves the right to disapprove a request for permission to sublet when the proposed Subcontractor has been disqualified from bidding for those reasons listed in Subarticle 20.02(b) and Article 30.03.

41. CORRECTION TO SECTION 80 - PROSECUTION AND PROGRESS 80.03 Progress Schedule of Operations

A critical path schedule is required within thirty (30) days after award. The critical path schedule must be submitted in Microsoft Projects format (electronic format and hard copy), with the critical path highlighted. The critical path schedule shall show information on the task or tasks that must be finished on schedule for the project to finish on schedule. Task dependencies, constraints, and relationships shall be shown on the schedule. If the progress report (critical path) is not received, YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED). See section 80.03 and 80.04 for additional requirements.

42. CORRECTION TO SECTION 80 - PROSECUTION AND PROGRESS 80.09 (b) Contracts on a Calendar Day or Calendar Date Basis

§80.09 (b) first paragraph reads: "When the notice to proceed is delayed more than 10 calendar days after execution of the contract, the date of completion will be extended . . ." Shall be amended to read "When the notice to proceed is delayed more than 15 calendar days after execution of the contract, the date of completion will be extended . . ."

Section 80.09(B) is revised to remove the last sentence of the first paragraph: ("Also where the total cost of the completed work exceeds the total cost shown on the proposal, an extension in calendar days will be granted the Contractor, as provided in Section 80.09(a)1.") It is replaced by: "Where the scope of work is increased, an extension of time commensurate with the scope of the change may be granted by the OWNER, when in his judgment, the facts justify an extension. The contractor

shall provide justification substantiated to the satisfaction of the OWNER with any requests for time extensions. Justification shall include, but not be limited to, a revised schedule showing the impact to critical path tasks."

43. CORRECTION TO SECTION 105 - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

44. CORRECTION TO SECTION 847 - PIPE CULVERT JOINT SEALERS

Section 847 is deleted and replaced with Section 846 - Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

45. NPDES CONSTRUCTION REQUIREMENTS

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Off site borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs 1 acre or greater or will disturb less than 1 acre but is part of a larger common plan of development or sale whose total land disturbing activities total 1 acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program - Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville Standard Specifications For Construction Of Public Improvements, Contract Projects (Specifications)

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

46. DELETION OF SECTION 50.01 - Authority of the Engineer of Record

This section is deleted.

47. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

48. E-VERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall

verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract of subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting partles affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

49. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

- 1. TRAFFIC SIGNAL LOOP REPAIRS All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, current edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after paving work.
- 2. TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, current edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after paving work.

50. SURVIVABILITY OF CONTRACT PROVISIONS

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

51. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

52. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

54. SUCCESSORS AND ASSIGNS

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

55. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

56. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

57. ENTIRE AGREEMENT

This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.



Kathy Martin, P.E.

Director
City Engineer

Urban Development Department Engineering Division

RESEARCH PARK STORMWATER IMPROVEMENTS

Project No. 65-13-DR01 February 4, 2013

Addendum #1

The attached pre-bid meeting minutes, all addenda, and attachments for the above-referenced project will become part of the contract documents.

 Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.

STATEMENT REGARDING PRE-BID MINUTES:

Some of the information as discussed in the Pre-Bid Meeting has been clarified and/or modified in the "Questions & Clarifications" document which is an attachment to this Addendum. Bidders are requested to review the "Questions & Clarifications" document very closely and note the information contained therein.

STATEMENT REGARDING BID FORM:

- 1 The 1st page of the bid proposal form is revised and attached to this addendum and is also available for download on the website under the Research Park Stormwater Improvements project titled: "Revised Bid Form". Only bids using the Revised Bid Form will be accepted. Bid amounts can be typed or printed on the bid form and form signed at the bottom.
- 2 The 2nd page of the bid proposal form titled "Allowances to be included in Base Bid Total" which includes an amount of \$225,000.00 is DELETED and is NOT a part of the bid form. NEITHER THIS FORM OR AMOUNT IS TO BE INCLUDED IN THE SUBMITTED BID.

The Star of Alabama

Following are deletions from the "INSTRUCTIONS TO BIDDERS" document:

Instructions common to all packages contract scopes:

All means and methods and costs associated with encountered rock within cut line as defined in bid documents.

Pricing breakouts/option pricing as required by COH Project Manager or Owner.

All permits, licenses, right of way, and associated costs.

Read all other bid packages, instruction to bidders, and scope definitions for this package to ensure proper coordination of your scope.

Cooperation/coordination with Owner and Owner's agents (to include) the Geotechnical engineer, project engineer, and COH project manager or Owner.

Coordination with Huntsville Utilities, TVA, and or their contractors as required.

Cast in place and/or precast box culverts must be water tight.

GENERAL NOTES:

- 1-The City of Huntsville has applied for the NPDES permit which will be transferred to the Contractor after award to the lowest bidder.
- 2-Pending City Council approval of the construction contract on February 14, 2013, construction on the project can begin as soon thereafter as the bonds and certificate of insurance are received and the NTP is issued.
- 3-All dimensions in the description of this project are approximate; Contractor to construct improvements as shown on Design Plan Set.

All addenda must be acknowledged either on the outside of the bid envelope or on the 2nd page of your bid proposal known as Attachment "B".

Attachments: Pre-Bid Minutes

Questions & Clarifications REVISED – Bid Form

END OF ADDENDUM #1

STATEMENT REGARDING PRE-BID MINUTES:

Some of the information as discussed in the Pre-Bid meeting has been clarified and/or modified in the "Questions & Clarifications" document which is an attachment to Addendum No.1. <u>Bidders are requested to review the "Questions & Clarifications" document very closely and note the information contained therein.</u>

PRE-BID MEETING

PROJECT NAME: Research Park Stormwater Improvements

PROJECT #: 65-13-DR01

DATE: January 29, 2013

Greer Walker

PROJECT ENGINEER: Chris McNeese

The following people were in attendance at the Pre-Bid Meeting:

Maggie Christopher Christopher PE
Mark Seeley Miller & Miller, Inc.
Justin Griggs Reed Contracting
Jerry "JT" Thompson Angelo Iafrate

Michael Barrett Hanson Pipe & Precast Steve Jordan Jordan Excavating

Josh Chandler SJ&L General Contractors Lynne Stephenson Rick Hall Construction

Wiregrass

Tracy Brewer Geo Solutions Howard Anderson G.W. Jones **Lindsey Clements** G.W. Jones Mark Yokley G.W. Jones Chris Agnew COH Penny Kelly COH-Eng Mary Hollingsworth COH-Eng Michael Clark COH-Eng Chris McNeese COH-Eng Gary Gleason COH-Eng Kathy Martin COH-Eng Ron Adams COH-Eng

1. Introduction of all persons present, their roles, chain of command, importance of submittals to Project Engineer.

Mike Clark will be the City of Huntsville inspector on the project.

Consultant on the project is G.W. Jones. Mark Yokley, Lindsey Clements & Howard Anderson are present.

The project will have a geotechnical engineer on-site. Tracy Brewer is the representative from Geo Solutions.

2. Project Engineer gave a brief description of work.

Installation of 2,000 linear feet of 6' x 9' box culvert from the intersection of Governors Drive West and Eagles Drive to Lake 4 in Research Park.

City of Huntsville is entering into an agreement with a private developer. They will fill in the lake on the west side of Bridge Street. This requires us to have positive drainage over to Lake 4; which is the purpose of this whole project. There are several things that are conflicting as we go through the project. There will be other contractors working in the area. There will be utilities in particular. Thought process right now is that the relocations will actually have already been accomplished before contractor gets to that section of the culvert. At least, as we envision it right now, Contractor will start at the western end, which is at Lake 4, and work towards Voyager. Contractor will have free access to that; it is wide open. During the time that Contractor is beginning that section, Huntsville Utilities will be relocating their utilities. The largest of which is a 36" waterline. It is in the middle of Eagle Drive. Relocations will be done by Huntsville Utilities and the City hopes that each utility will be relocated before the Contractor gets to those points. Chris and Kathy spoke with Hercy at Huntsville Utilities-and he led the City to believe that the relocation of the 36" line could be done in a day, depending on the de-watering effort, with a maximum of a week needed. There are three (3) other crossings that are water related, and those should be minimal at best as far as causing interruption to the progression of this project. Utilities will be responsible for that. Contractor will see in the quantities that there is Aid-to-Construction that handles that work. That is a number that is provided to the Contractor for the bid itself. The three (3) Aids-to-Construction are water, electric and gas.

Sequence of construction was provided. It was a thought process on how Contractor could build the project and still provide adequate access through both Voyager and Governors West. It is a suggestion as one way to do it. Contractor may choose to build the project in different sections because of time frames. Sequence of Construction/Traffic Control will need to be submitted and be approved.

The City is bidding this project as lump sum. One of the things that is a part of this is we will want Contractor to fill in unit prices for the items for work that are inside of the work. The purpose of this is to document change so we don't have to worry about costing those at that point. Lump sum, but gives COH a method for modifying and changing at the end, when agreeing to the prices up-front.

One item that Contractor will need to think through is how to excavate for the culvert construction, particularly in the Voyager Drive area. Obviously the less that is excavated, the easier it is. Would like Contractor to submit how they plan to build the project-whether you plan to shore or not, whether you plan to open cut with side slopes, etc.

- Progress Schedule of Operations were discussed, as well as erosion control plan, disposal of debris from clearing and grubbing, plan for control of concrete temperature during hot/cold weather, etc. If the progress report (critical path) is not received, YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED).
- 4. Discussed all Permits.

Contractor is responsible for all permits; NPDES, ADEM, etc.

5. Utility Project Notification – Utility company representatives gave a description of their utility conflicts. Any problems the utility representative anticipates should be explained so that Project Engineer and Contractor can plan to include in the project. Each utility representative should provide Contractor with a name and phone number to contact for conflict assistance. Contractor is responsible for locating all utilities.

There are gas, water and electric crossings on this project.

6. Discussed Submittal of Shop Drawings, working drawings, material submittals, job-mix formulas in accordance with the time limits in the contract.

All will be turned in to Mike Clark in the field. Mike will get them to Chris for approval.

7. Any right-of-way issues were discussed. Detail whether all property has been acquired to complete project and if not, when expected.

Some of the project is on City right-of-way and some is private. An easement will have to be provided to the city for the portion that is on private property. By the time the awarding contractor will be initiating the project, there will be no private property it will all be on City property.

8. Any other projects that may conflict should have their project engineer, contractor and representatives in attendance to discuss.

There will be pond excavation going on as a separate project. May be done by city forces, may not be. Will coordinate with contractor on-site; will not be a hindrance to this project; it is only the very east side of the box culvert. It should not impede the progression of this project if starting at Lake 4 going up.

9. PAYMENT

The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five per cent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has

been performed. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy and on a disk. The hard copy will be printed from the disk. The OWNER will provide the disk to the contractor. Two originals and two copies of the invoices are required before payment will be made. The disk should be submitted each month, along with the originals and copies, to Odessa Sales in the Engineering Department. No further retainage will be held after fifty percent of the contract is complete. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed.

10. Project Engineer should discuss plans, specs and special provisions.

The project will be bid, as seen on the website, lump sum.

- a. A review of the plans should be made with emphasis placed on unusual construction features and special drawings.
- b. Each pay item of the contract should be read aloud.
- c. When a contractor is new to COH contracts, the standard specifications should be discussed with emphasis on time charges, extra work, materials, etc.
- d. State of Alabama classification required shall be stated. MU-(S) Municipal & Utility-Specialty Construction or (MU) Municipal & Utility.
- e. There are 120 calendar days to complete project. (asked during pre-bid meeting is there any concern that contract cannot be completed within contract time specified.) Council: 2/14/13; Anticipated NTP: No later than 3-1-13 and the drop dead completion date for this project is: June 1, 2013.
- f. (include whether construction trailer is required and whether as-builts are required)
- g. Introduction and explanation of any revisions to Supplement to General Requirements
- specifically detail the following:

46. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and

furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 - "Schedule of Liquidated Damages" has been amended as follows effective 3/7/11:

Original Co	ontract Amount	Liquidated Damages Daily Charge				
More Than	To and Including	Calendar Day or Fixed Date	Work Day			
\$0	\$ 100,000	\$ 200	\$ 400			
\$ 100,000	\$ 500,000	\$ 550	\$ 1,100			
\$ 500,000	\$ 1,000,000	\$ 900	\$ 1,800			
\$ 1,000,000	\$ 2,000,000	\$ 1,350	\$ 2,700			
\$ 2,000,000		\$ 1,550	\$ 3,100			

When the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

There will be clarification coming out in additional Addendum regarding liquidated damages. Still under discussion whether we keep the State liquidated damages. There will be a consideration to increase the dollar amount on this project.

11. Sequence of Construction and Traffic Control with the contractor made aware of his/her responsibility to handle traffic safely through the work zone. The method of payment for traffic control shall be discussed and clearly understood.

There is a sequence of construction within the design set. COH will require a signed, sealed traffic control plan related to this project.

12. For any trench cuts within existing roadways, Contractor is required to patch area with asphalt mix within the same day, unless otherwise specified by the Engineer. (Dense graded Base is no longer an acceptable means of traffic control within existing roadway cuts.)

There will be a couple of crossings. Governors West will have to traffic remain open at all time-shutting down two (2) lanes at a time. It is divided four (4) lanes now. Contractor will have to show on the traffic control plan reducing it to two-way traffic on one of those divided two-lane sections that will have to be open. We can close down the southern portion of Eagle Drive and have it to work in. Traffic will have to be maintained on Voyager as well; shutting down two (2) lanes at a time as we cross.

There are some accesses along the south side of Eagle Drive; one of them being to Toys-R-Us. We anticipate, once we cross the entrance that we'll backfill immediately, minimizing the down time for the accessibility of that access going to that department store.

- 13. Any subcontractors present were given the opportunity to ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Attachment "C" "Subcontractor's Listing" in the <u>Supplement to General Requirements for Construction of Public Improvements, City of Huntsville, Alabama</u> has been revised and bidders are advised to pay special attention to the text and instructions listed on the attachment. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.
- 14. Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the

following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

- Bidders' attention is directed to the following item (#53) in the "Supplement to General Requirements for Construction of Public Improvements" document as posted on the COH website for this project:
- **53. ALABAMA IMMIGRATION ACT** (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

- 15. It was asked if there are any further questions.
 - Q: Submit details on how Contractor plans to build the project with the bid or after?
 - A: Answer will be issued in Addendum. Before a contract is awarded, COH and GW Jones will understand what is happening.
 - Q: This is a lump sum bid. How will you determine quantities for pay estimate?
 - A: Will reference the schedule of values that Contractor is submitting. Will look at what is constructed on the ground, reviewing the schedule of values, and coming up with a percentage of complete. Payment will be based off that.
 - Q: Is this for monthly pay purposes or is it scope issues?
 - A: The schedule of values will not be the governing basis for establishing the monthly invoicing. That will be used as a reference. The schedule of values is also

to assist with scoping issues. Mark Yokley verified that if anyone heard that what COH is intending to do is determine scope from the unit prices that we're talking about, that is not the case. The scope is it is a lump sum project. The purpose for having those numbers is in case something changed; how do we determine the value of that work? It is just so we have those values on the front end. It is not a scoping decision.

- Q: If you give the Contractors the challenge of lump sum, need to figure out a better way to skin a cat than use a particular item.
- A: Exactly. Will not use the schedule of values to deduct from the price. The purpose is not to deduct or find what that it; if we all come to an agreement that based on this item, Contractor wants to do something different, here's how we deal with it.
- Q: Are there any boring logs available from the Geotech?
- A: There are not any geotechnical borings done at this time on this alignment.

 Looking at discussing with geotech to go out and do some testing on the very eastern side of the box culvert, around the pond, and publish those results.
- Q: On Sheet P3, there is a note about a line item being set up for unclassified excavation, is that just a general note?
- A: There will not be a pay item for that.
- Q: There is a note about orange safety cones as directed; there are no pay items. Contractor will have no idea where that is to be required.
- A: That is obviously for protection of pedestrians; consultant would consider all of Voyager Way to fall into that. There are parking lots on both sides of that and there will be people coming and going. Would not do any west of Voyager; it is wide open, and there is no fear of anyone walking up on the site.
- Q: Sheet P4 doesn't show any wings or parapet. Will there be any wings or parapets?
- A: Yes, there will be a wing on the western end. It will be a typical wing. Once consultant decides how the culvert will be built, they will then figure out if the wing is precast or cast-in-place.
- Q: Will there be any wing details?
- A: No.
- Q: What is being done on the east end?
- A: Have been in discussions with the owner and if it goes like consultant predicts, Contractor will terminate the culvert at Sta. 31+00 and by that time we will know what the owner is going to do in his site so we'll know if he's going to continue the culvert or will we put a wall on the end of it. It will terminate at Sta 31+00 with a man access to the surface.

- Q: For bidding purposes does contractor need to figure stopping the culvert there at Sta 31+00?
- A: Yes, that is correct.
- Q: Could a wing be added to the bid item? That way if Contractor uses it, there would be no problems.
- A: Contractor will not put a wing on that end. We will clarify the answer in an Addendum. Trying to work with the owner and his site also and the time frame has been crunched; so some of the things we're still working through. Don't know what the drainage system looks like yet and it will determine in a large part exactly how we terminate at the end of the culvert.
- Q: Sanitary sewer line at Sta 17+60 stays in place?
- A: Yes, it will be a conflict in the culvert.
- Q: At the upper end of the job there is a sewer line that is in the middle of the culvert, will culvert be poured around it?
- A: The 12" at Voyager will be poured into the floor of the concrete in the box and the top of the pipe will be concurrent with the flow line. The one at Station 25 is not; it will be a conflict because it will go through the box.
- Q: Is that ductile iron?
- A: Yes.
- Q: Testing of sewer lines per the City?
- A: Yes.
- Q: Gas line that runs parallel to Voyager on the south side; will it be relocated within the timeframe?
- A: Relocations that are anticipated are the ones that cross that will be in the way-that line that goes along the roadway, we hope that can stay in place.
- Q: There is a sewer line that goes right on top of it.
- A: That is correct. There is new sewer on part of it.
- Q: There are three or four manholes in the way.
- A: Relocations will be addressed in the Addendum.
- Q: On Voyager there are a bunch of irrigation heads that go right into the back of the curb. What will the Contractor do about that?
- A: Replace what is disturbed.
- Q: There is a lot that will be disturbed; is it the Contractor's responsibility to fix it?
- A: At this point the answer is yes.

- Q: What about the ones disturbed by Utilities? Is Contractor responsible for those as well?
- A: The answer at this time is yes.
- Q: What about AT&T and cable? Have they been notified? What will be done about them?
- A: Further direction will be addressed in Addendum.
- Q: Will bidders be provided with a cast-in-place detail?
- A: Yes.
- Q: Will electric lines be relocated?
- A: Yes.
- Q: Will Contractor be responsible for the Aid to Construction (ATC) cost?
- A: Yes.
- Q: Will retention be withheld on the ATC cost?
- A: It will be waived.
- Q: On the striping plan, there a detailed traffic control plan provided. Contractors are required to submit a traffic control plan. Can Contractor use what is in the plan set?
- A: That is correct. The only question is that the plan set is an appropriate way to do it, but there is some signage that will need to happen outside that.
- Q: Will contractor be required to do anything in that area besides grind the stripes to put the new pavement markings down? Once the other road is built back, Contractor will have to grind it again and restripe it and it will leave a grinding mark on the surface. It will not be pretty like the other road. The northern two lanes are taking the abuse of all the transitioning for the progression of this project. At the end of the day the wearing course, whether sandblasted or grinded, there will be textured depressions in the wearing course.
- A: Will be addressed in Addendum.
- Q: In the drawings it shows a 9x4 culvert and the in the Notes to Contractor it shows a 9x6 culvert, which is correct?
- A: It's 9x4.
- Q: There are various fill heights shown that will affect eh culvert thickness. How will a determination be made as to where the culvert sections are to change?
- A: Contractor to make that determination.
- Q: Who is the developer?
- A: IMH.

- Q: There is no definitive landscaping. Do you want sod in certain sections, all grassed?
- A: Re-establishment of existing conditions.
- Q: Is there any incentive or bonus to finish early?
- A: No.
- Q: The manhole lids show standard or go with new ones? There is a big price difference in them.
- A: Will be addressed.
- Q: What about trees? Will Contractor be required to put trees back over the sewer line?
- A: Will be addressed in Addendum.
- Q: There are some trees that Contractor will not be able to get in the summer. They will be a punch list item. Are you talking about substantial completion?
- A: Yes.
- Q: Are there any traffic loops out of Voyager? Since it is a lump sum price, will Contractor be responsible for replacing the loops? How will that be handled?
- A: Yes, there are traffic loops. Yes; if that changes it will be addressed in Addendum. Loops will be put back per COH Traffic Engineering Standards.
- Q: You said the drop-dead date of June 1, 2013. When can Contractor start work?
- A: Start the day after council meeting which will be Friday, February 15, 2013.
- Q: Are any permits required?
- A: The permits that were referenced earlier will be the responsibility of the Contractor.
- Q: If Contractor submits shoring or trenching plans and prices according to those plans and then changes his mind about the method to be used afterwards, will that be considered a changed condition?
- A: Contractor is responsible for own means and methods of construction, with the responsibility for meeting OSHA standards.

16. All questions will be answered and all clarifications made by addendum. Last day for questions concerning this project before the bid will be <u>January 31, 2013 until 5:00 p.m.</u> via fax (256) 427-5325 or email to: penny.kelly@huntsvilleal.gov. Response to contractor questions will be <u>February 4, 2013, until 5:00 p.m.</u> Bids open: <u>February 6, 2013 at</u> 10:00 a.m. in the 1st Floor Conference Room, 320 Fountain Circle, Huntsville, AL. The prebid notes and all addenda shall become a part of the contract documents.

Research Park Stormwater Improvements Project No. 65-13-DR01 Questions and Clarifications

Date: February 4, 2013

City of Huntsville Project Engineer: Chris McNeese

City of Huntsville Project Inspector: Mike Clark

Project Engineer: G.W. Jones and Sons

Major Items of Note:

- Owner will obtain NPDES Permit and Contractor will be responsible for maintaining and closing out the permit. Contractor will be responsible for obtaining all other required permits.
- Contractor to carefully review E-Verify and Alabama Immigration requirements.
- Contractor will be responsible for meeting all OSHA requirements.
- Shop drawings and submittals should be given to Mike Clark in the field to be forwarded to Chris McNeese for review.
- Bids are to be submitted lump sum.
- Although this is a lump sum project, contractors will be required to submit schedule of values for the individual items of work as well to be used in the event that a change is needed.
- Liquidated damages shall be per Section 18 of the General Requirements.
- Project will be constructed with City of Huntsville standard specifications.
- Aid-To-Construction (ATC) amounts will be provided for each of the utilities for inclusion in bid proposal.
- There are gas, water, and electric crossings throughout this project, the largest of which is a 36" water line. Relocations will be performed by Huntsville Utilities and it is anticipated that the utilities (water, electric and gas) will be relocated before the Contractor requires them to be relocated. Mr. McNeese noted that the Water Department has led him to believe the relocation of the 36" line could be performed in less than two (2) weeks
- Pond excavation will be on-going as a concurrent project, but should not interfere with construction on this project.
- Classification of MUS or MU will be required.
- Contractor will be required to achieve substantial completion prior to June 1, 2013, with no exceptions to be granted.

- A suggested sequence of construction has been included with the plans. Plan includes beginning construction on the west end at Lake 4 and progressing toward Voyager Way. Contractor will be required to submit their own sequence of construction before beginning work.
- Contractor will be required to submit a traffic control plan prepared by a professional engineer prior to construction.
- 2 lanes of both Governors West must remain open at all times.
- Contractor shall be permitted to close the southern portion of Eagle Drive during construction and convert the northern portion to 2-way traffic.
- Access drive to Toys R Us along the south side of Eagle Drive shall remain accessible at all times.
- Contractor will not be required to submit an excavation plan detailing their proposed method of construction. Trenching will be required in order to minimize utility disturbances. We anticipate that shoring may be advantageous by reducing the disturbance to adjacent utilities and landscaping. Shoring will be required along Eagle Drive from Voyager Way east to the end of the project.

Contractors Ouestions and Answers:

Q: How will monthly pay estimates be paid if the City has both a lump sum price and unit prices from contractors?

A: Payment will be made based on the amount of work complete on the ground as a percentage of the lump sum price.

Q: Are the unit prices to be used for scope or payment purposes?

A: Schedule of values will not govern payment, it will be used in the event that changes are made to the project that warrant a change in compensation.

Q: Plans mention that rock will be paid for under Unclassified Excavation. Is this correct? There are a number of notes on sheet 2 that mention unit price pay items. Can we get clarification regarding these items?

A: All excavation will be considered Unclassified. As this project will be bid as a lump sum, there will be no separate measurement and payment. Any reference to unit prices on Sheet 2 shall be disregarded.

Q: If the contractor can determine a better way to construct the project and does not use a particular pay item, will that value be deducted from their payment?

A: No. The schedule of values will not be used to deduct from the contract amount.

Q: When is the cutoff for questions?

A: Questions may be submitted via e-mail to <u>penny.kelly@huntsvilleal.gov</u> or via fax to 256-427-5325 until 5:00 p.m. on Thursday, January 31. Responses will be provided to all questions by 5:00 p.m. on Monday, February 4th ahead of the bid on February 6th at 10:00 a.m.

Q: If the project completion date must be no later than June 1, when will the contractor be allowed to start work?

A: The City anticipates issuing a Notice to Proceed on Friday, February 15th, the day after the City Council approves the contract.

Q: Can the contractor alter the sequence of construction in order to speed up construction? A: Yes, Contractor will be required to submit their proposed sequence of construction prior to beginning work.

Q: Are there any incentives provided for early project completion?

A: No.

Q: Please check the scale on Sheet 4 of 36 as it did not plot correctly (the others did).

A: Has been corrected.

Q: Is an office trailer required for the City Inspector?

A: No.

Q: Has the City applied for an NPDES Storm Water Permit for this project?

A: City will obtain NPDES Permit and Contractor will be responsible for maintaining and closing out the permit.

Q: Does the City have land close to the project on which to stockpile the excavated soil, either temporary or permanently?

A: Contractor can use the northeast corner of Eagle Drive and Voyager Way as a laydown yard for material but will need to haul off excavated material.

Q: Will retainage be withheld on the Aid to Construction portion of the contract value?

A: City will waive retainage on this portion of the contract value.

Q: If the contractor submits a plan for construction (shoring, trenching, etc.) prior to bid and changes his mind about the method to be used afterwards, will that be considered a changed condition?

A: Contractor will not be required to submit an excavation plan. Contractor will be responsible for their own means and methods of construction, with the responsibility for meeting OSHA standards.

Q: A detailed traffic control plan is provided in the drawings. Will the contractor still be required to submit one or can they use the one provided?

A: Contractor will be responsible for submitting his own plan, but can use the one included in the drawings. Additional signage beyond what is shown will be required in order to meet the requirements of the MUTCD. Additionally, an allowance has been included in the Base Bid for wayfinding signage which will be required at the direction of the Engineer. Contractor is to assume plywood on 4x4 posts.

Q: Sheet 4. Who will be the property owners at the time of construction?

A: At this time, some of the required ROW is City-owned and some is privately-owned; however, all of the improvements will be in an easement owned by the City before construction begins.

Q: Plans do not show any ROW. What is the typical width of ROW on Eagle? (This is important along the South side of Eagle when digging the proposed sewer) Possible shoring could be involved.

A: See ROW and property lines which have been added to project drawings.

Q: Plans state that boring logs are available. Are there any available?

A: Geotech borings have been performed and are available on the City's website.

Q: Sheet P3, Note 118 calls for orange safety fence as directed with no estimate of the quantity that will be required. What are the limits expected on this project?

A: This item is intended for the protection of pedestrians. Contractor should anticipate using it along both sides of Eagle Drive at a minimum since there are parking lots on both sides of the roadway. Safety fence will not be required in open areas west of Voyager Way where there should be no pedestrians.

Q: Are we to assume that all gas water and electric will be relocated under the new culvert as to give contractors an open trench to install the required work? If any will be above the culvert, we will need to know size, type material, etc. in order to support and plan on methods to work around.

A: There will be utilities above the culvert. Size, type, and material are unknown at this time.

Q: Will we be responsible for repairing work (e.g. demo repairs done by Huntsville Utilities and other utilities?

A: Yes.

Q: No AT&T or other cable / telecom companies are shown on the drawings. There are AT&T cable boxes in the area as well. Have they been notified of the project? What will happen if there are conflicts with the proposed work and how are we to control progress and production if their lines are in the way? Contractor is concerned with the repeated unresponsiveness of AT&T for relocations, especially with the deadline associated with this project.

A: Alabama One Call will be performing locates on Monday, February 4. If contractor can show a delay to his critical path schedule that were beyond his control, adjustments to contract time will be made per the contract changes clause.

Q: At approx 17+60 there is a sanitary sewer line shown to be constructed in the culvert. Is this to be built around? Is this a ductile iron line?

A: Records indicate it is ductile iron. The existing 12" sewer at Station 17+60 is to be cast into the floor. Contractor shall over excavate in this area and encase the existing sewer with a minimum of 12" concrete encasement around the sewer line.

Q: Sheet 6 at approx Station 30+25 shows a sanitary sewer line intersecting the mid-point of the box culvert? Is this correct?

A: Yes, the sewer at Station 30+25 will result in a conflict. It shall be replaced with an 8" ductile iron line cast into the culvert walls. This will also necessitate a new manhole to be constructed on the north side of the culvert. See updated drawings.

Q: Will air and TVI testing be required for the new sewer lines and manholes? Will testing be required for the manholes being altered?

A: Sewer lines are to be tested per standard City requirements.

Q: Can we be provided the new Manhole lid detail? Plans show the old style.

A: Manhole lids are to be per the new standard.

Q: No top elevation is shown for the manhole access at Stat 30+98. Can we get his clarified? A: Assume top elevation of 662.0.

Q: Sheet 5. Proposed sewer looks like it is being relocated right over an existing gas line? Does the aid to construction account for this? If so, where will the line be relocated to?

A: It is our expectation that the construction of the new sewer line will not require relocation of the gas line. In the event there is a conflict, it may necessitate a field change in the location of the sewer line.

Q: Can we be provided details for the method of plugging storm sewer lines, sanitary sewer lines, etc?

A: 2 layers of grout and brick shall be used to plug storm lines. All other lines shall be plugged using standard City detail.

Q: On Sheet 6 of 36 notes shows 3 sections of 18" RCP to be removed. How are the remaining pipes to be plugged.

A: 2 layers of grout and brick shall be used to plug storm lines. All other lines shall be plugged using standard City detail.

Q: Sheet 2 shows a 6" inch underdrain. But no connection details are shown (i.e. tees, slope, connection pits etc) Can this be provided?

A: No. Connections will be determined in the field to fit existing underdrains.

Q: Sheet 4 of 36 specifies to remove 30 LF of 18" RCP around Station 17+50. Sheet 7 of 36 details this same pipe removal as 35 LF. Which is correct?

A: Assume 35 LF.

Q: Can we be provided a cast-in-place box culvert detail? There was not a detail in the plan set. A: No. Contractor shall be responsible for details and shall submit appropriate shop drawings. Shop drawings shall also detail pipe junctions and access points.

Q: Sheet 4. No wings are shown on the plans. Are any required? If so can we be provided a detail to build by?

A: A typical wing will be required on the western end. Contractor shall be responsible for details and shall submit appropriate shop drawings. Contractor is to reference the following ALDOT Standard and Special Drawings: PCC-5224 (Detail for Precast box culvert and end section), CS-3-1 (Standard General Notes), CX-2-1 (Bend in New Box Culvert), and PEC-1 (Pipe Entrance into Box Culvert)

Q: Will the contractor be required to make any repairs to the wearing surface when texture is altered during paint removal?

A: Contractor will be required to mill and overlay 1" on the northern half of Eagle Drive.

Q: When the 36" water main (and other water mains) are relocated, does this contract require the road(s) to be patched with asphalt?

A: Yes. Contractor is to repair any damages to equal or better conditions than existing.

Q: Who is responsible for relocating the remaining water mains? The drawings show 3 lines crossing Eagle Drive (a 6", 8" and 10" line) with no indication on the profile if they are in conflict with the new box culvert.

A: Huntsville Utilities will relocate the water mains.

Q: Culvert shown on drawings is 9'x4'. Culvert on the Notice to Contractors is 9'x6'. Which is correct?

A: Actually, neither. Final modeling has determined the size of the culvert shall be 10' x 4'.

Q: The cross sections indicate the trench to be dug at 1:1 slope. Is this the basis for the bid or is it up to the contractor to determine proper slopes?

A: This is not the basis for the bids. It is shown as 1:1 to visualize impacts to adjacent areas. Contractor is responsible for means and methods of construction.

Q: At Station 31+00 how are we to terminate the culvert? Will a closure type wall be required? We will be required to tie any pipe in from an adjacent project?

A: Contractor is to terminate culvert at Station 31+00 with no structure.

Q: How will the various fill heights and associated lengths be handled for the box culvert? **A:** Contractor to make that determination per ALDOT Specifications.

Q: Per the typical detail DR-166R on Sheet 22 of 36, #78 Gravel is shown as the only backfill material allowed. Will that apply to the box culvert or can we use compact soil material?

A: It does apply to culvert. Soil may be used in areas not under pavement.

Q: If #78 Gravel backfill is required per typical detail DR-166R, will a filter fabric be required on top of the 78's before placing the 10" of dense graded base stone? If so, please specify a material.

A: Filter fabric will be required. Contractor to submit proposed material for review.

Q: Can we be allowed the option of using dirt backfill since you have requested the culvert to be watertight? i.e. gravel backfill will allow the water to penetrate. Are there certain areas where gravel can be used?

A: Stone backfill shall be required under Eagle Drive. Culvert will not be required to be water tight.

Q: Can we be provided details for how to make a water-tight connection using pre-cast box culverts?

A: Culvert will not be required to be water tight.

Q: We will need a detailed water proofing scope for both the cast in place option and the precast option for the culvert in order to adequately price. Is the purpose of water proofing to seal Lake 4? Will we have to warranty this water proofing?

A: Culvert will not be required to be water tight.

Q: Can we be provided a detail showing how the manhole access would be installed on top of the pre-cast box culverts and how the RCP would be installed in the side of the box culvert? The access manholes will be so large that it will affect the structure of a typical pre-cast box section.

A: Manufacturer shall provide adequate access to structure.

Q: Installing the box culvert across Voyager will cut the existing traffic loops. Will we be responsible for repair?

A: Contractor will be responsible for replacement of loops per the City of Huntsville Traffic Engineering Standards.

Q: Can "as-builts" of Eagle Drive and Voyager Way be provided showing locations of utilities and irrigation system?

A: Landscaping and irrigation specifications have been added to the City's website as well as an irrigation plan along Eagle Drive. Alabama One Call will be performing utility locates on Monday, February 4.

Q: The existing trees have a few years of growth, what size trees will be required to be replanted?

A: Contractor is to re-establish landscaping and trees to an equal or better quality and character as existing conditions. Landscaping and irrigation specifications have been added to the City's website.

Q: How are we to handle restoration of landscaping? There is sod / grass and a mixture of other ground covers along the project. What is the expected scope of work?

A: Contractor is to re-establish landscaping and trees to an equal or better quality and character as existing conditions. Landscaping and irrigation specifications have been added to the City's website as well as an irrigation plan along Eagle Drive.

Q: Sheet 5 there are a number of large shade trees in the ROW located directly over the new sewer line. Will the contractor be required to replace them and where do we need to plan to install them? Replanting them will place them directly over the new sewer line. Additional concern is the availability of all of the species of trees in the area during that time of the year. A: Contractor is to re-establish landscaping and trees to an equal or better quality and character as existing conditions. Landscaping and irrigation specifications have been added to the City's website as well as an irrigation plan along Eagle Drive.

Q: Sheet 5. There are a number of irrigation heads and lines directly behind the existing curb. Will the contractor be required to repair these lines located in the ROW? Will we have to keep these lines operational during construction?

A: Contractor will not be required to keep the lines operational during construction. Contractor will be responsible for replacing what is damaged.

Q: At Sta 30+75 to end of project there are a number of private irrigation and electrical lines. Will these be relocated by others?

A: Contractor will be responsible for replacing what is damaged.

Q: Can the irrigation system be isolated with existing valves from other areas that will need to remain live or will new valves need to be cut in?

A: Please refer to irrigation plans that have been added to City of Huntsville website.

Q: What type of ground cover will be required East of Governors West Drive since this will be a construction zone? Will any of the shrubs, trees, and lighting be required to be replaced?

A: Contractor is to re-establish landscaping and trees to an equal or better quality and character as existing conditions. Landscaping and irrigation specifications have been added to the City's website.

Q: Will the existing sidewalk around the Bridge Street lake be required to be re-installed? A: Yes.

REVISED

ATTACHMENT "B" to PROPOSAL PROPOSAL FORM

Research Park Stormwater Improvements Project No. 65-13-DR01

ITEM	DESCRIPTION	QTY.	UNIT	AMOUNT
1	Mobilization (not to exceed 5% of the total base bid)	1	L.S.	\$
2	Earthwork, Erosion Control, Culvert, Storm, Sanitary Sewer, and balance of project: (to include all labor, materials, supervision, overhead and profit to complete work as shown and outlined in project plans and specifications)	1	LS.	\$
3	Total Allowance (For Additional Signage)	1	L.S.	\$ <u>2,000.00</u>
OR THE	OR THE TOTAL BASE BID LUMP SUM PRICE OF (ITEMS 1 thru 3):			\$

RESEARCH PARK STORMWATER IMPROVEMENTS PROJECT NO. 65-13-DR01

LANDSCAPING REQUIREMENTS

STANDARDS FOR NURSERY STOCK

1. EXCEPT BY SPECIFIC AUTHORIZATION OF THE CITY, EACH TREE OBTAINED WILL HAVE:

- A tag identifying its species and the nursery that grew it
- · A single stem with a full, balanced crown
- Well-formed branches, and no codominant (forked) stems
- · Caliper or height as specified
- A root ball of a diameter and height appropriate to the caliper of the tree (according to American Nurserymen's Association standards), and neither broken apart nor separated from the tree's roots.

2. PLANTS MAY BE REFUSED FOR ANY OF THE FOLLOWING REASONS:

POOR VIGOR OR FORM, such as:

- A sparse or chlorotic crown
- Inadequate root development within root ball.
- Abnormally sunken places in the bark, especially below branches.
- Narrow branch angles, especially those with included bark.

DAMAGE, such as:

- Open wounds on the trunk, branches, or roots (including below the soil line)
- Cracks or bark splits surrounded by inrolled callus
- Dead, cracked, broken, or flush-cut major branches
- Separating grafts.

IMPROPER PREPARATION, such as:

- Flush-cut pruning scars, or branch-stubs left at pruning
- Evidence of topping
- Evidence of pruning done in an effort to "shape up" a derelict tree or shrub
- Improperly prepared root ball (see above).

INSECT AND/OR DISEASE PROBLEMS, such as:

- Signs (e.g., eggs) or symptoms (damage) of harmful insects.
- Signs (e.g., vegetative or sporulating bodies growing on trunk, branches, or roots) or symptoms (damage) of pathogens.

3. THE CITY RESERVES THE RIGHT:

- to select trees in the nursery,
- to reject trees or shrubs that do not meet the quality standards listed above
- to refuse trees that have been improperly prepared for transportation or improperly handled prior to delivery, and
- to make changes in species and/or size of nursery stock, as necessitated by availability or unforeseen planting site conditions.

4. ALL SHRUBS AND GROUND-COVER PLANTS must cover the tops of their containers, and all containers must actually have the capacity specified.

GUYING/STAKING:

Stabilize trees with T-posts, left in place for about 1 year. The use of 'Arborties' and 'Arborknots' should benefit the trees, and should probably be continued, barring new information to the contrary.

Unless specific plans are made for inspection of nursery stock in the nursery, the selected providers will choose the

trees and shrubs for use in planting projects, so that all chosen plants meet our nursery stock standards, mentioned above.

In general, all balled-and-burlapped nursery stock should have been grown in a soil comparable to what they will be planted in at the construction site - that is, usually a predominantly clay soil, rather than a sandy soil. In general, the supplier should be from an area more northerly than Huntsville, rather than more southerly.

Trees will be inspected by the Engineering Department's construction inspector, using nursery stock standards provided by Forestry/Horticulture. With adequate notice of the time of arrival (generally 1-2 days), Forestry/Horticulture will provide a representative to assist the construction inspector.

During the time between the delivery and the planting of nursery stock, all plants will be protected as follows:

- All balled-and-burlapped plants will be heeled in, using shredded pine bark mulch, wood chips, or a comparable material.
- All plants will be watered regularly, so as to keep the mulching material moist.
- Any trees with thin bark must be protected from sunscald.
- Care must be taken to handle the plants as little as possible, to protect them from damage to trunks, branches, and root balls.

The following applies regardless of seeding method used:

BASIS OF ACCEPTANCE.

The acceptance of designated seeded areas will be based on verification of a satisfactory stand of grass and legumes in the season for each seed specie required by the mix designated for use. If a satisfactory stand of grass is not established, the area shall be re-seeded without additional cost to the Department. A satisfactory stand is defined as a cover of living plants, after true leaves are formed, of the seed species required by the mix designated for use in which 80% coverage per square foot of the selected turf type has occurred.

Mowing, weeding, edging, when directed, will not be paid for as a separate pay item. Mulch, if required, will be applied and paid for separately under Section 657. Topsoil, if required, will be applied and paid for separately under Section 649, and is to include testing and mixing of additives as required by test results, if required. Water necessary to satisfactorily prepare, and establish an early stand of grass, and maintenance of all seeding shall be classified as a part of the seeding items. The amount of water and when it shall be applied shall be the Contractor's responsibility until acceptance of the project.

CARE DURING CONSTRUCTION.

All work shall be pursued in accordance with contract erosion control requirements. The Contractor shall water, fill washes, and otherwise protect and maintain the seeded areas including any mulch or cover used until the contract is accepted or grassing is accepted. Damage by either pedestrian, vehicular traffic, or other causes shall be repaired by the Contractor. It shall be the responsibility of the Contractor to establish and maintain a satisfactory stand of grass until final acceptance of the project. Mowing of excess growth shall be performed when the height of grass is in excess of six inches. The vegetation shall be cut to approximately four inches in height. All of the above work shall be performed regardless of seeding method used and without additional compensation.

SPECIAL PROVISION 2000 IRRIGATION WORK

PURPOSE

The objective of these specifications is to provide, assemble and install sprinkler system which will operate in an efficient and satisfactory manner so that the finished system shall efficiently irrigate all areas to be covered and shall prove satisfactory in all aspects to the owner. The specifications, design details, irrigation designs and quotation are to be considered a part of the sprinkler system contract, and it is expected that the chosen contractor will follow specifications with due perseverance.

SCOPE OF WORK

The work required by these specifications consists of all labor, material, equipment, and services required for a complete functioning irrigation system.

The plans and specifications are intended to include everything obviously requisite and necessary to the proper installation of the work whether each necessary item is mentioned herein or not, unless otherwise specified, and the contractor is expected to provide for the same.

All work herein specified or called for on the drawings or in the detail drawings shall be executed in accordance with all governing ordinances, laws and regulations and shall meet all local conditions and any changes and/or additions in work necessary to meet ordinances, laws, regulations and/or conditions will be made without additional expense to the owner, but such changes shall have the prior written approval of the owner.

DEFINITION OF THE INTENT OF DOCUMENTS

The contract agreement, drawings, specifications and quotation constitute the contract documents, and all modifications thereof incorporated in the documents before their execution. What is called for in one document shall be as binding as if called for by all. The intent of documents is to include, unless otherwise stated, all labor and equipment for the completion of the work required for a complete irrigation system in a workmanlike and proper manner.

EXAMINATION AND VERIFICATION OF DRAWINGS AND JOB SITE

Prior to submitting a proposal for this project, each bidder has the responsibility to examine the premises and satisfy himself as to the condition under which he will be obligated to operate in installing the irrigation system under this contract.

All plot dimensions on the irrigation design are approximate. Prior to proceeding with the work, the contractor shall carefully check and verify all dimensions and shall report all variations from those indicated in the irrigation plan to the owner in writing. If changes are to be made, they will be made in accordance with previous provisions.

GUARANTEES

The work included under this contract shall be guaranteed by the contractor against all defects and malfunctions due to faulty workmanship for a period of one year from the date of final acceptance by the owner. Upon being informed by the owner of any defects or malfunctions in workmanship, the contractor shall affect all necessary repairs and/or replacements in a reasonably expedient manner at no additional cost to the owner.

Emergency repairs, when necessary, may be made by the owner without relieving the contractor of his guarantee obligation.

The contractor shall be obligated to repair any settling of backfilled trenches which may occur during the guarantee. The contractor is also obligated to restore any and all damaged planting, paving or improvements within the year period. If the contractor does not respond to the owner's request for repair work within a period of two days, the owner may proceed with such necessary repairs and charge the contractor for all expenses incurred in the repair work.

EQUIPMENT, TOOLS, AND LABOR

The contractor shall provide and pay for all equipment, tools and labor required for the completion of this project. All irrigation meters and backflow preventers, including taps and boxes are by Huntsville Utilities; bidder shall include all fees and costs (material and labor) for same in his lump sum bid price for irrigation.

The contractor shall provide and keep up-to-date a complete set of as-built drawings which shall be corrected daily to show changes in sprinkler locations, controller location, piping locations and other deviations from the original irrigation design drawing as provided to him. All isolation valve locations shall be shown with actual measurements to reference points so they may be located easily in the field. Upon completion of the work, the contractor shall furnish the owner with a complete set of as-built drawings showing the sprinkler system as installed. This is the responsibility of the contractor and shall not be construed to be the responsibility of any other party.

TRAINING OF PERSONNEL

Upon completion of work and acceptance by the owner, the contractor shall be responsible for the training of personnel in the operation, maintenance, and repair of the system. The contractor shall furnish copies of all available parts lists, trouble shooting lists, specification sheets, and catalog sheets to the owner prior to final payment.

The contractor shall set the initial watering schedules and programming of the automatic controllers in accordance with the specifications, irrigation plan or as directed. Changes in the schedules and programming and instruction on how to make such changes shall be the responsibility of the designer or landscape architect of the system.

PROTECTION OF WORK AND PROPERTY

The contractor shall continuously maintain adequate protection of all his work from damage and shall protect the owner's property from injury or loss arising in connection with work on this contract. The contractor shall take care to avoid damage to any existing buildings, equipment, piping, pipe coverings, electrical systems, sewers, sidewalks, landscaping grounds, above ground or underground installations or structures of any kind, and shall be held liable for any damage that does occur. Damage includes not only mechanical damage but from leaks in the irrigation system being installed by the contractor, whether through negligence or otherwise. The contractor shall adequately protect adjacent property as provided by law and shall provide and maintain all passageways, guard fences, lights and other facilities for protection required by the Public Authority for local conditions. The contractor shall securely cover all openings into the section of the system he is working on and components of the system as it is being installed to prevent obstructions in the pipe and the breakage, misuse or disfigurement of the equipment.

HANDLING OF MATERIALS

The contractor shall be responsible for correct procedures in on-site loading, unloading, stacking, transporting, and handling all materials to be used in the system. The contractor shall avoid rough handling which could affect the useful life of equipment. Pipe shall be handled in accordance with the manufacturer's recommendation on loading, unloading, and storage.

CLEANING PREMISES

The contractor shall continuously keep a neat and orderly area in which he is installing the system. Disposal of rubbish and waste material resulting from the installation shall be continual.

MATERIALS

All materials are to be furnished as specified on drawings or in specifications.

SOLVENT CEMENT AND PRIMER

Solvent shall be IPS-721 or pre-approved equal.

Solvent shall be IPS-727 or pre-approved equal, when temperatures are below 40 Fahrenheit.

NOTE: In temperature below 32° Fahrenheit contractor shall not glue any pipe together.

Primer shall be IPS-70 or pre-approved equal.

100 PRS.-200 PRS.

Electric Remote Control Valve with Pressure Regulation Device.

OPTIONAL FEATURE SPECIFICATIONS

When so indicated on the design, the 1", 1-1/4", 1-1/2" and 2" electric remote control valves shall have a pressure regulating module (PRS.) capable of regulating outlet pressure between 15 and 100 PSI (5 PSI). The module device shall have an adjusting screw for setting pressure and Schrader valve connection for monitoring pressure. Pressure shall be adjustable from the PRS. When the valve is manually bled.

The valve shall be as manufactured by Rain Bird Sprinkler Manufacturing Corporation, Glendora, California, or an approved equal.

100-PEB.-PRS.-150-PEB.-PRS.-200-PEB.-PRS.

ELECTRIC REMOTE CONTROL VALVE

The electric remote control valve shall be a normally closed 24 VAC 50/60 cycle solenoid actuated globe pattern with a balanced pressure diaphragm design. The valve pressure rating shall not be less than 200 PSI.

The valve shall have a manual open/close control (internal bleed) for manual opening and closing of valve without electrically energizing the solenoid. The valve shall have internal manual bleed to prevent flooding of the valve box. The valve shall house a fully-encapsulated, one-piece solenoid with captured plunger. The 24 VAC 50/60 Hz solenoid shall open with 19.6 VDC minimum at 200 PSI. At 24 VAC average in rush current, it shall not exceed .41 amps. Average holding current shall not exceed .23 amps.

The valve shall have a control port filter screen to filter out grit and prevent clogging of hydraulic control parts.

The valve shall have a stainless steel flow control stem and cross handle for regulating or shutting off the flow of water. The valve must open or close in less than one minute at 200 PSI and less than 30 seconds at 20 PSI.

The valve construction shall be as such as to provide for all internal parts to be removable from the top of the valve without disturbing the valve installation.

The valve shall be as manufactured by Rain Bird Sprinkler Manufacturing Corporation, Glendora, California, or an approved equal.

SPRINKLERS

The sprinklers shall be as manufactured by Rain Bird Sprinkler Manufacturing Corporation, Glendora, California, or an approved equal.

Pop-Up Spray Heads1800 series SAM, PRS; 1806 for Turf and 1812 for Beds. Full or Part Circle Rotor Pop-Up Sprinklers; 5006 Plus SAM PRS Series for Turf.

DETECTION WIRE

Permanently mark all of your irrigation lines with Detection wire. Begin at the control valve and continue to the end of that line for every control valve. Also mark in the same manner beginning at the backflow vault and run in all main line trenches including any wire trenches that may be separate from the main line.

This detection wire is to be build six inches below the finished grade, straight, flat an in the middle of the trench.

If you have to start a new roll or wire is broken, it must be repaired with 3M-DBY's on installed in valve box and marked on as built plans. There will be no exceptions to this stipulation.

The wire is to be 12 gauge direct burial wires and there should be one color for lateral lines and one color for the main line.

CONTROL VALVE WIRE SPLICES

These splices will only be made by using 3M-DBY's, all splices will either be made in a control valve box or a 10 inch box only.

MAXICOM COMMUNICATION CABLE INSTALLATION

A. Filled solid Alpeth Cable – PE 39

Cable Code - WG9AR

Number of pairs - 6

AWG - 19

Standard length (feet) - 5,000

Nominal outside diameter (inches) - 0.61

Nominal weight/foot (pounds) - 0.17

Wire for the Maxicom wire shall be installed with no underground splices, unless absolutely necessary and unavoidable. Any and all underground splices that are required to be made shall be placed in a suitable type standard 12" x 8" valve box for easy access. MAXE (PE-39) wire shall be run in a main line pipe trench from beginning to end of project (coordinate with Mr. Jim Poff City of Huntsville Irrigation Manager).

All wire shall be laid in trenches (Pulling-In" of wire for installation without trenching will not be allowed unless the wire is being pulled through conduit) and shall be carefully backfilled to avoid any damage to the wire insulation or wire conductors themselves. In rocky areas, the trench shall have a 6" layer of clean sand on the bottom before the wire is laid into the trench and backfilled. If rocky back-fill is being used, the wire shall have an additional 6" layer of sand on top of it before back-filling is started. The wire shall have a minimum of 18" of cover.

Where wire passes under roadways, walls or any other paved areas, it shall be installed in a PVC schedule 80 pipe sleeve of proper size required for the number of wires to be placed in it. MAXI control wire is permitted to be laid in the same trench with the 117 VAC power wiring but must be physically separated from the 117 VAC wire as much as possible by laying each in opposite sides of the trench.

MAXICOM COMMUNICATION CABLE SPLICES

All Maxicom wire splices or connections, either in valve boxes or at field satellite units where the connection is not bring made to the terminal strip, shall be made using the 3M series 3500 Scotch-Lok connector packs or the 3M series 7000 epoxy wire connector kits. Where one wire connector is being used for both conductors of the Maxicom wire, the actual joints of each conductor shall be staggered in the connector so as to avoid any possibility of shorting from one conductor to the other. Care shall be taken with each wire joint or connection to assure that a completely good, waterproof connection will result. It is important that all wire connections be absolutely watertight and with no leakage to ground nor shorting from one conductor to the other.

SURGE PROTECTION

At each controller unit furnish and install, as shown on the drawings and as required by the manufacturer, and MSP-1 surge arrestor mounted in the cabinet/pedestal of the unit and wired to the terminal strip as shown in the detail. Each unit shall also be grounded, by means of a #10 or larger bare copper grounding wire to a 3-rod grid copper grounding network (three 5/8" diameter copper clad rods 8' long arranged in a triangle at least 8' apart and tied together underground with #10 or larger bare copper wire). Each leg of the 120 VAC power wiring shall have an LPP-K surge arrestor installed on it and wired to the grounding terminal of the terminal strip. Grounding network shall measure 15 Ohms or less when measured with a Vibra-Ground instrument. It is important that a good ground be maintained for the surge arrestors to be effective.

PRIMARY POWER CIRCUIT

Furnish and install on the power circuit furnishing power to the controller a Hubble 5262S surge arrestor. Install where directed and ground as directed. Contractor shall furnish and install ¾" sch 40 electrical conduits from electrical junction box as shown on plan to controller. Additionally, installation of required wire from power source to controller is required; coordinate all work with Huntsville Utilities Electrical Engineering Department.

INSTALLATION AND INSPECTION

INSPECTION OF WORK IN PROGRESS

The owner's authorized representative shall be responsible for inspection of the contractor's work which is in progress. A representative may bring to the attention of the contractor any work which does not meet the specifications of this contract and the contractor shall correct such work as brought to his attention.

STAKING OF SPRINKLER LOCATION

Staking of sprinkler locations shall be done by the contractor and approved by the owner's representative.

EXCAVATION

All excavation shall be unclassified and shall include all materials encountered.

It shall be the responsibility of the contractor to provide suitable backfill materials. This backfill material shall be free from the rocks, large stones and other unsuitable substances which could damage the pipe or create unusual settling problems. The minimum depth of cover over piping 6" and larger shall be 24". The minimum depth of cover over piping 4" and smaller shall be 18". Backfilling will be done in 6" layers and tamped after each layer is put in to prevent excessive settling in all lines.

No cutting of existing asphalt roadways shall be allowed. Contractor shall bore any required crossing of existing roadways in an approved manner.

The contractor shall exercise reasonable care to avoid causing damage to any and all underground utilities and structures.

The owner shall advise the contractor of any underground utilities or structure of which he is aware. Utility locating services shall be called upon to pinpoint location of any underground utilities on site of the project by the contractor.

INSTALLATION OF SYSTEM MAIN

Installation of the system main shall be in accordance with the manufacturer's instructions and shall proceed from the point of connection of supply for the system. Concrete thrust blocks shall be installed at any directional change or tee in the pipeline in accordance with the pipeline in accordance with the pipe manufacturer's instruction.

INSTALLATION OF LATERAL LINES

Lateral lines may be installed by standard trenching techniques or by "pulling in" pipe. If the pull-in method is used, the pipe "plow shall be a vibratory type and equipped with a turf roller device to prevent tearing of the "turf". The "Mole" or "Bullet" which precedes the pipe and is used to form the opening for the pipe shall be not less than 1" larger in diameter than the outside diameter of the pipe. Starting and finishing holes shall not exceed a two foot square opening, which the sod removed from such holes is to be preserved and replaced.

Lateral pipes and fittings shall be installed in accordance with the manufacturer's recommendations, including the shaking-in of PVC pipe to prevent excessive strain when contracting in cold weather.

SPRINKLER HEADS

All sprinklers shall be installed on swing joints or swing pipe as shown in detailed drawings. The sprinkler head shall be installed so that the top is slightly below the finished grade level. If finished grade has not been established, the sprinkler will be extended a minimum of 4" above existing level and marked with a stake to prevent damage by equipment. Back fill around the swing joint and sprinkler shall be free of large rocks, roots, or foreign debris. Hand tamp around heads, so heads do not move. When being installed next to curb they are to be 6 inches from curb and no more then 18 inches of swing pipe may be used.

When finished grade has been established the contractor shall set heads with top slightly below the finished grade level, below sod or sprigs.

NOTICE OF COMPLETION

When the contractor is satisfied that the system is operating properly, that it is balanced and adjusted, that all work and cleanup is completed, he shall issue the notice of completion to the owner's authorized representative. The notice of completion shall include the required for final inspection with date and time given.

FINAL INSPECTION WITH OWNER'S REPRESENTATIVE

The owner's representative will respond to the notice of completion by the contractor and shall appear at the given time for a tour of the project with the purpose of making it the final inspection. Any inconsistencies to the specifications shall be noted by the owner's representative and a written copy of corrections shall be given to the contractor.

ACCEPTANCE OF THE SYSTEM

The owner may accept the system even though the corrections on the final inspection have not been made by the contractor. In such a case, there will be deductions for the uncompleted or uncorrected work based on previous provisions of these specifications. Such deductions shall be made form the final payment.

AS-BUILT PLAN ACCEPTANCE

Acceptance of the system is based on the furnishing by the contractor of a completed as-built plan which is acceptable to the owner or owner's representative.

TRAINING OF MAINTENANCE PERSONNEL IN OPERATION AND MAINTENANCE OF SYSTEM

The contractor's responsibility of training maintenance personnel in the operation and maintenance of the system, as outlined in a previous section of these specifications, shall not be waived due to acceptance of the system. If this responsibility is not fulfilled, the cost of obtaining this training by the owner shall be shown as deduction in the final payment.

WARRANTY AND GUARANTEE CERTIFICATES

The contractor shall furnish a certificate of warranty registration and a guarantee of work for a one year period from date of final acceptance of the system. Final payment for the system shall not be made unless this certification is presented to the owner.

ADDITIONAL IRRIGATION MEASURES

GENERAL

Extent of underground irrigation system is shown on Drawings and in the schedules. Provide all labor, materials and equipment required by or inferred from Drawings and Specifications to complete the Work of the Section. Provide additional Work and materials required by local authorities at no extra cost to Owner. Contractor shall provide all permits, applications, licenses and other qualifications to complete work at no additional cost to owner.

Reference Standards: American Society for Testing and Materials, Annual Book of ASTM Standards, latest edition. Contracts: Irrigation Work to a single firm specializing in irrigation installation, acceptable to Landscape Designer. Codes and Standards: Perform Irrigation Work in compliance with applicable requirements of governing authorities having jurisdiction. County regulations supersede these specifications. Notify Landscape Designer in writing of all discrepancies immediately.

<u>Do not make substitutions</u>: If Contractor desires to make substitutions of materials; sufficient descriptive literature and material samples must be furnished to establish the material as an equal substitute. In addition, Contractor must state his reasons for desiring substitute materials. Submit this request and information to Landscape Designer.

Approval and Selection of Materials and Work: The selection of all materials and execution of all operations required under the Drawings and Specifications is subject to the approval of Owner and Landscape Designer. They have the right to reject any and all materials and any and all Work, which in their opinion does not meet requirements of the Contract Documents at any state of operations. Contractor to remove rejected Work and or materials from Project Site and replace promptly.

"As-Built" Drawings: Any changes in layout and/or arrangements of the proposed irrigation system, or any other differences between proposed system and actual installed conditions are to be recorded by Irrigation Contractor in the form of an "As-Built" Drawing. All drawings are to be clearly and neatly drawn on a Mylar sepia base of original design provided by Landscape Designer. Provide Owner and Landscape Designer with a reproducible Mylar copy of the "As-Built" Drawings before Work under this Contract will be considered for acceptance. All automatic and manual valves, hose bibs or quick couplers and wire splice shall be shown with actual dimensions to reference points so they may be located easily in the field. Submittal of approved "As-Built" Drawings will preclude any Application for Final Payment by Contractor.

Delivery, Storage and Handling: Deliver material and equipment in such a manner as to not damaged parts or decrease the useful life of equipment.

Store materials away from detrimental elements. Coordinate with General Contractor to secure a safe staging area. Handle, load, unload, stack and transport materials for irrigation system carefully to avoid damage. Handle pipe in accordance with Manufacturer" recommendations.

Verify Tap: Test water conditions, as they exist immediately down stream from tap: If they do not meet design demands, notify Landscape Designer immediately of existing conditions.

The irrigation system is designed to operate under the following conditions; a minimum of 60 psi of water pressure at tap and at least 60# gpm available water supply from existing tap & meter. Verify working conditions by Irrigation Contractor

Job Conditions: Insurance on irrigation materials or equipment stored or installed is the responsibility of Irrigation Contractor. Such insurance shall cover fire, theft and vandalism. Should Contractor elect not to provide for such insurance, he will in no way hold Owner responsible for any losses incurred by the aforementioned acts. The Contractor is responsible for all costs incurred in replacing damaged or stolen materials.

Obtain all required permits and pay all required fees, at no additional cost to Owner. Any penalties imposed due to failure to obtain permits or pay fees are the responsibility of the Contractor.

Provide and maintain all passageways, guard fences, warning lights and other protection devices required by local authorities.

Existing site improvements shall be performed in a manner that will avoid possible damage. The Contractor is responsible for any damage of a mechanical nature as well as damage resulting from leaks in irrigation system whether due to negligence or otherwise. Keep project site clean and orderly at all times during construction.

Sleeves are to be installed by the Irrigation Contractor.

Coordination and scheduling for excavation of sleeve ends is the responsibility of the Irrigation Contractor.

Coordinate and schedule all Work with General Contractor.

Damages resulting from irrigation installation to Work of other trades must be repaired at the expense of Contractor in a timely fashion.

Make adjustments to system layout as may be required and requested to provide complete coverage at no additional cost to Owner.

<u>Warranty</u>: All Work for a period of one year, starting on Date of Substantial Completion, against defects in material, equipment, Workmanship and any repair required resulting from leaks or other defects of Workmanship, material or equipment.

Repair unsatisfactory conditions promptly at no cost to Owner.

Owner may make emergency repairs without relieving the Contractor of this warranty obligation.

Irrigation Contractor to repair settling of backfilled trenches occurring during warranty period, including restoration of damaged plantings, paving or improvements resulting from settling of trenches or repair operations.

Respond to Owner's request for repair Work within ten days. If not, Owner may proceed with such necessary repairs at Contractor's expense. In addition, Contractor shall be held responsible for replacement of any plant material (tree, shrubs, sod or seed) that becomes damaged or dies due to a lack of water during periods in which irrigation system is inoperable.

PRODUCTS:

Specific requirements concerning the various materials and arrangements which safe to be installed are shown on drawings.

Quality and Size: Material specified by name and/or model number in the Specifications, on the site or detailed drawings are used for the purpose of identification of materials and to insure specific use of that material in the construction of the system. No substitutions will be permitted without approval. (See Substitutions).

Plastic pipe for all main lines and laterals is Class 200 PVC Type 1120 or 1220 as manufactured Cabot, John-Mansville (or approved equal) unless otherwise specified herein or on the drawings.

PVC pipe is to be continuously marked with Manufacturer's identification, type, class and size and installed with these markings on the tope of the pipe.

All fittings should be Schedule 40 PVC Type 1, of domestic manufacture and identified as to pressure rating or schedule.

Solvent Weld: Solvent weld for PVC pipe over 20' length must be installed with standard 20' length sections. Unnecessary joints or couplings are not acceptable.

Risers: no risers will be used.

Electric Wiring: All 110 volt AC wiring to controller must consist of three wires: one black, one white and one ground. Electrical service to be provided by General Contractor unless otherwise directed by Owner.

All splices in controller wiring shall be waterproofed by using 3M DBY'S wire connectors.

All control wiring shall be 24-volt solid wire U.L. approved for direct burial in ground. Minimum wire size: 14 gauge station, 12 gauge common.

All control wiring and wiring connections from controller to valves shall be included in this contract.

Sprinkler Heads: Provide as indicated on the plan. Heads perform to Manufacturer's specifications concerning radius of throw and volume in gallons per minute at given pressure. All sprinkler heads are on swing pipe and hose bibs are to be on triple elbow swing joints.

Automatic Controller: Is to be installed in the location (shown on drawings/identified by owner's representative). The controller location will be accessible as shown on drawing for maintenance. Provide for the possibility of making minor timing adjustments to the controller in the field.

Provide controller specified on drawing; fully automatic capability as well as manual operation of the system.

Irrigation Contractor to coordinate sleeve through wall for irrigation controller (with General Contractor). If installed outside coordinate sleeve through concrete slab for irrigation controller (with General Contractor). General Contractor to provide power to controller. Coordinate with General Contractor.

Provide controller specified on drawing that operates on a minimum of 110 volts AC power input and is capable of operation of 24-volt AC electric remote control valves, with a reset circuit breaker to protect from overload. Contractor is responsible for connection to 100V AC power to controller.

Stations: Each station shall have a time setting knob that can be set for variable timing in increments from 6 to 60 minutes, or set to omit the station from irrigation cycle.

The controller, Rainbird ESP – MC-24- SS shall have a 14-day calendar dial and a 24-hour clock dial with 23 captive hour pins for programming irrigation cycle start times. A master "on-off" switch shall allow the valve power output to be interrupted without affecting the controller.

Controller Construction: The controller must be constructed so that all internal parts are accessible through controller door without disturbing cabinet installation.

Water Meter: Coordination of meter installation is the responsibility of the Irrigation Contractor. Unless installed by Utilities.

Backflow Preventer: To be installed by Irrigation Contractor. Provide Watts Double Check Assembly Backflow Preventer Model 007. The backflow preventer is a double check valve assembly type, capable of having a flow rate of 80 gpm, with a pressure loss not to exceed 5 psi and suitable for supply up to 150 psi. The backflow preventer body to be bronze, internal parts stainless steel and check valve assemblies with tight seating rubber. The backflow preventer assembly must include two gage valves for isolating unit and two ball valve test clocks for testing unit to insure proper operation. Provide backflow preventer as manufactured by Watts Sprinkler Manufacturing Corporation. Unless installed by Utilities.

Pressure Regulator: Provide Wilkins #600 or equal.

Mastervalve: Rainbird # electric remote control valve w/brass body and bonnet. Valve shall be wired to open and close with each circuit valve. Size based on mainline.

Valve Boxes: Ametek 12" rectangular valve box with cover or jumbo mechanical box with cover and Ametec 10" round valve box with cover as indicated on drawings. Place a minimum of 6" depth of gravel under each valve box, meter, and pressure regular and backflow preventer box.

Sleeves: Class 200 PVC Pipe Type 1120 or 1220: Size as indicated on Detail by Irrigation Contractor.

Hose Bibs: Hose bibs shall have an all cast brass or bronze body. Hose bibs to be ¾" inside diameter and shall be installed below grade in Ametek 12" x 18" valve boxes. The cover over hose bib boxes shall be clearly marked with "non-potable water".

Control Valves: Provide Rainbird Electric Remote Control Valve (size as indicated on Plan). Valve to conform to Manufacturer's Specifications concerning performance and at a given pressure.

Surge Protection Equipment: Provide General Electric Lightning Arrestor #GL 15 CC B 007 for controllers not equipped with primary surge protection.

Provide secondary surge protection installed on the 24V AC valve control wiring for systems controlling 24V AC solenoid operated valves.

The Irrigation Contractor is responsible for determining whether the above mentioned surge protection equipment is provided for in controller as a "built-in" unit or if it must be supplied and installed separately.

Isolation Valves: Provide all gate valves for isolation purposes allowing full diameter opening when in full open position.

Manually operated valves shall be same size as mainline.

Automatic Drain Valves: Install at low point for each lateral line "Rainbird 16AP" drain valve in gravel sump 12" x 12" in size and with a minimum of 18" of cover over sump. Miscellaneous System Components: Provide risers, reducers, couplings, adapters, and fittings as necessary to complete irrigation system.

EXECUTION

Provide a competent superintendent and necessary assistants on the job while Work is progress. The Superintendent represents Contractor in all functions and directives given to him by Owner are binding as if given to Contractor in person.

During the installation Landscape Designer or the owner's representative may make regular site visits and reject any Work and materials that do not meet the Standards called for in Contract Documents. Rejected work must be promptly corrected and no time extension will be allowed for this reason.

Inspection: Inspect project area prior to start of Work to determine that all site conditions are acceptable for irrigation Work to begin. Inform Landscape Designer of unsuitable conditions. Do not proceed with installation of irrigation system until unsatisfactory conditions have been corrected in a manner acceptable to installer.

Preparation: Flag all existing underground utilities prior to trenching and/or boring operations. Obtain utility locations from Owner an/or General Contractor and Utilize utility locating services when necessary.

Excavation: All excavation is unclassified and includes all materials encountered.

Prior to excavation, remove sod, preserve and replace after backfilling is completed.

After excavation and backfilling is completed, regrade trenched area consistent with surrounding area and reestablish with 100 percent pure of type grass existing. Maintain as necessary for establishment and survival of grass.

Backfill material is to be free from rock, large stones and other unsuitable substances that could damage the pipe or create unusual settling problems. Back fill in 6" layers and tamp after each layer to prevent excessive settling.

Backfill trenches containing plastic pipe when pipe is cool to avoid excessive contraction in cold weather. Such backfilling can be done in early morning hours or pipe may be water cooled prior to backfilling procedures.

Backfill material evenly in lifts not to exceed 6" and compact to 100 percent of maximum density.

Contractor is responsible for establishing compaction in trenches equal to or exceeding overall compaction of paving base.

Leave top of trench ready for asphalt by others. Minimum depth of cover of all pipe is as follows:

34" - 1" pipe - minimum depth cover is 12"

 $1 \frac{1}{2}$ " – $1 \frac{1}{2}$ " pipe – minimum depth cover is 18".

Sleeving: Location of sleeving shown on plans is schematic. Sleeving Contractor to make adjustments necessary to accommodate existing vegetation, utilities and other existing conditions. Repair of damage to existing utilities, structures or other construction resulting from installation of sleeves is the responsibility of Sleeving Contractor. Verify those installed previous by others. Install PVC sleeves according to detail.

Pipe Joints: Follow Manufacturer's Recommendation.

Solvent weld PVC pipe, assemble according to Manufacturer's Recommendations, using appropriate PVC pipe cleaner/primer and solvent cement.

PVC to metal connection, Work metal connection first then use Teflon pipe fitting Main line shall be installed according to Manufacturer's Recommendations.

Pipe and Fittings Installation: Install according to Manufacturer's Recommendations including snaking-in of PVC pipe to prevent excessive strain when contracting in cold weather. Solvent weld fittings must conform to Schedule 40 or Schedule 80 PVC dimensions and specifications for solvent weld fittings and as manufactured by Lasco, Inc.

Lateral lines and risers shall be as follows:

Install according to Manufacturer's Recommendations using standard techniques.

Combine lateral lines and main supply lines in common trenches wherever possible with specified minimum depth of coverage over all pipe (see Backfilling).

No risers.

Exchange of 4" pop-up to 12" high pop-in field by Landscape Designer is incidental.

Plug lines immediately upon installation to minimize infiltration of foreign matter.

Flush lateral lines and risers prior to installation of sprinkler heads.

No risers.

Sprinkler Heads: Low pop-up sprinkler heads shall be installed in such a manner that tip is 1" above finished grade. Where finish grade has not been established, extend a riser a minimum of 12" above existing grade to mark location of head. After finish grade is established, install heads at specified height on trip elbow swing joint; or flex pop when specified.

High pop-up heads: High pop-up shrub heads shall have the finished height determined by Landscape Designer.

Backfill around sprinkler head assembly in such a manner that sprinkler head is stabilized so that no lateral motion is exhibited during operation.

Height of all heads in bed areas to be determined in the field by Landscape Designer.

Install control wire in orderly fashion, locate in main line trench. Bundle wires together and tape at 10' intervals. Position wires under main line.

Allow for contraction of wires by providing looped slack at directional changes in supply line.

Keep wire splices to a minimum. All splices shall be waterproofed by using "3-M DBY'S" wire connectors. All splice locations to be indicated on "as-built drawings".

Pass Wires under existing or future paving, construction, etc. through PVC sleeves provided by Irrigation Contractor. Control Equipment: Install automatic valves and controller according to Manufacturer's Recommendations. Appropriate locations are shown on the drawings.

Valve Boxes: All valves are to be housed in valve boxes. Install according to Manufacturer's Recommendations and according to details. Position boxes at a height that will not cause them to interfere with maintenance machinery (e.g., mowers) and such that soil and mulch do not wash into the box. Locate all valve boxes within plant bed areas wherever possible.

Install surge protection equipment on primary (110 VAC) power lines. Connect each surge protect unit to at least on 5/8" diameter by 9' long copper clad grounding electrode driven into the soil to its full depth. Place electrodes no closer than 2' from controller cabinet or any control or power wire. Be consistent in locating ground rods throughout installation with respect to controller position and not locations on "As-Built" Drawings.

Ground wire between surge protection device and grounding electrode to be single strand bare copper wire at least one size greater than wire supplying power to control unit. Route ground wire away from power and control wires where possible.

When it is necessary to pass through controller cabinet wall use two #L-70 copper grounding lugs and brass bolt as noted in detailed drawings. Use #WE 5/8" ground rod clamp (single piece and bolt) to make connection between ground rod a minimum of 10". Cover the top of rod and clamp with a Toro #850-00 cover with lid at grade level.

Balancing and Adjusting: Balance and adjust the various components of system so that overall operation of the system is most efficient. This includes synchronization of controllers, adjustment to pressure regulators, part circle sprinkler heads and individual station adjustments on controllers. The Contractor has the right to call in the Designer or Owner's Representative to aid in balancing and adjustment of system.

Operational Testing: Upon completion of irrigation system and after head installation, test entire system for proper operation. Flush all air from system and check components for proper operation.

"As-Built" Drawings: "As-Built" Drawings are to include locations of all wire splices, valves (automatic and manual) with triangulated measurements to each location as well as any deviations in location of piping and heads as represented by Contract Documents.

Owner Orientation: Upon completion of Work and final acceptance by Owner and Landscape Designer, Contractor is responsible for orientation of maintenance personnel in the operation, maintenance and repair of system. Furnish copies of all available parts lists, trouble-shooting lists and specification sheets to Owner prior to final payment.

Set initial watering schedules and programming on automatic controllers at the direction of Landscape Designer. Changes in schedules and programming and instructions on how to make such changes are under the responsibility of the Landscape Designer.

Winterizing the System: If Owner requires, irrigation piping must be winterized by first blowing system clear of water using compressed air (80 psi minimum) admitted into piping at a quick coupling valve or hose bib located at a higher elevation on the system piping. Activate individual zones; higher zones first, then proceed successively through the system towards lower elevations. Proceed through all zones twice. The air compressor used to winterize system must have an engine separate from compressor tanks to prevent high temperature air from being injected directly into PVC piping.

Clean Up: During Irrigation Work, keep project site clean and orderly. Upon completion of Work, clear grounds of debris, superfluous materials and all equipment. Remove from site to the satisfaction of Landscape Designer and Owner.

Protection: Protect Irrigation Work and materials from damage due to irrigation operations, operations by other contractors, trades and trespassers. Maintain protection until Date of Substantial Completion. Cover all openings into system as it is being installed to prevent obstructions in pipe and breakage, misuse or disfigurement of equipment.

Contractor is responsible for theft of equipment and material at job site before, during and after installation, until Date of Substantial Completion of the Work in total.

Inspection and Acceptance: Upon completion of Work, notify Landscape Designer and Owner at least three days prior to requested Date of Inspection for Substantial Completion. Prior to contacting Landscape Designer for the purpose of demonstrating all or any part of the system, thoroughly test the system for proper operation and make adjustments and replace any defective parts prior to inspection for Substantial Completion. Where inspected irrigation Work does not comply with requirements, replace rejected Work promptly, within two weeks of inspection. In unusual circumstances Owner may grant a longer time period. If such replacements are not completed within time specified, Contractor may be considered to be in default of Contract and Owner may use Contract Retainage to hire other Contractors to finish the Work.

ACCEPTANCE AND GUARANTEE

Substantial Completion: Submit written requests for inspection for Substantial Completion to Landscape Architect at least three calendar days prior to anticipated Date of Inspection and Testing. Substantial Completion cannot be granted, and at the same time no further applications for payment shall be approved for more than 85% of contract until there has first been a walk-through for head coverage. At this time the Landscape Designer and the Owner's Representative will prepare a "punch list" that consists of items to be addressed and corrected by Contractor immediately. Depending on the extent of the Work on the "punch list", the Landscape Designer and the Owner's Representative will determine whether Substantial Completion is to be granted at that time or at a later date, pending the completion of the "punch list".

Submit record drawings and maintenance manuals to Landscape Designer with written request for inspection.

Review "punch list" Work jointly with the Owners Representative and Landscape Designer for Substantial Completion of total (contract) Work.

Upon satisfactory completion of repairs and replacements and completion of "As -Built" drawings, Landscape Designer and the Owners Representative will verify system for Substantial Completion and issue AIA Certificate of Substantial Completion if all items on "punch list" have been completed. If necessary another "punch list" will be written to itemize any deficiencies still existing and will be attached to AIA Certificate. Contractor shall complete all "punch list" items if possible within 30 days while continuing maintenance.

Date of Substantial Completion: Date of Substantial Completion will constitute beginning Date of One-Year Guarantee.

This Date also constitutes the beginning of the warranty responsibilities and acceptance by Owner and Landscape Designer.

Guarantee all Work, products, equipment and materials for one year, beginning at Date of Substantial Completion as per Written Letter of Notification.

Make good any damage, loss, destruction or failure. Repairs and replacements shall be done promptly and at no additional cost to Owner.

Repair damage to grade, plants and other Work or property as necessary.

If replacement are not acceptable during or at end of Guarantee Period Owner may elect either subsequent replacement or credit. Replacement products shall have a similar one-year guarantee from time of replacement.

Guarantee applies to all unacceptable conditions or losses with exception of those due to acts of nature, vandalism or Owner neglect, as determined by Landscape Designer. Acts of Nature include, but nay not be limited to, high winds or hurricane or tornado force, sleet, hail, freezing rain and extreme cold (as determined by Landscape Designer.

Final Inspection and Acceptance: One year after the Date of Substantial Completion of Work in total, the Landscape Designer and Owner will inspect Work for Final Acceptance. Upon satisfactory completion of repairs and/or replacements Landscape Designer certifies, in writing, the Final Acceptance of Work.

At the end of Guarantee Period and upon request for inspection, jointly review all guaranteed Work for Final Acceptance.

Submit written request for inspection for Final Acceptance to Landscape Designer at least two weeks prior to anticipated Date of Inspection; include list of Work Substantially Complete and list of Work replaced during Guarantee Period.

Upon completion by Contractor of all required replacements, Owner and Landscape Designer will confirm the Date of Final Acceptance of Work.

Applications for Payment will be covered in the general contract.



Kathy Martin, P.E.

Director
City Engineer

Urban Development Department Engineering Division

RESEARCH PARK STORMWATER IMPROVEMENTS Project No. 65-13-DR01 February 5, 2013

Addendum #2

All addenda and attachments for the above-referenced project will become part of the contract documents.

The following drawing sheets have been revised and revised sheets are attached to this addendum as well as posted on the COH website under this project information.

Pipe and Bedding Details - Sheet 22 of 36
Plan & Profile Sheet 4 of 36
Plan & Profile Sheet 5 of 36
Plan & Profile Sheet 6 of 36
Utility Plan Sheet 10 of 36
Utility Plan Sheet 11 of 36

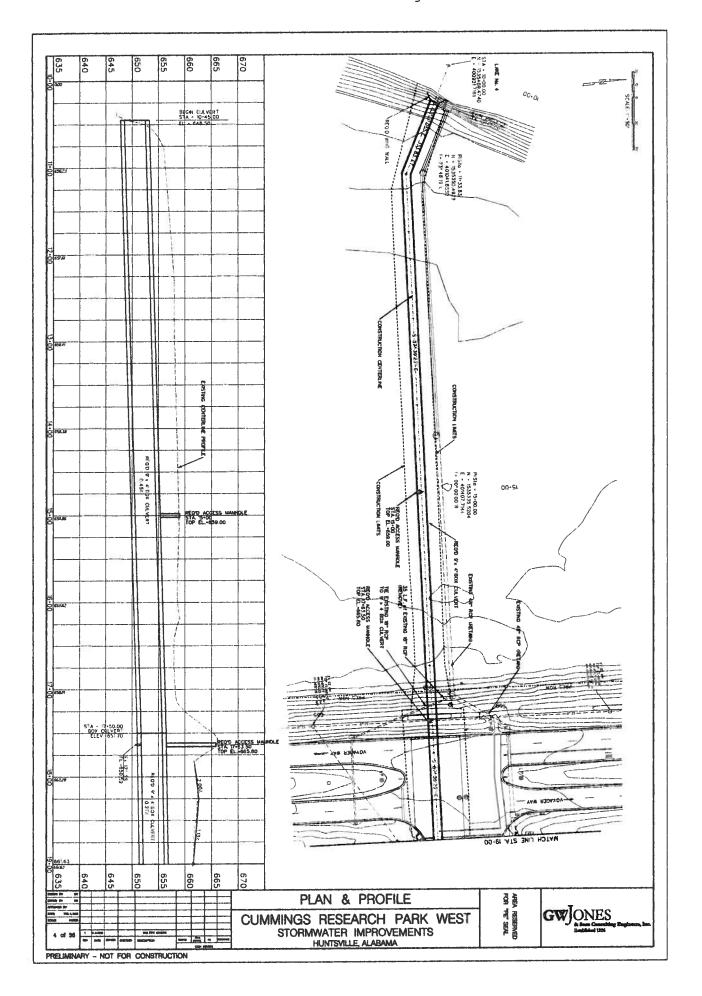
ALDOT Details are also included in this addendum and are posted on the COH website for downloading.

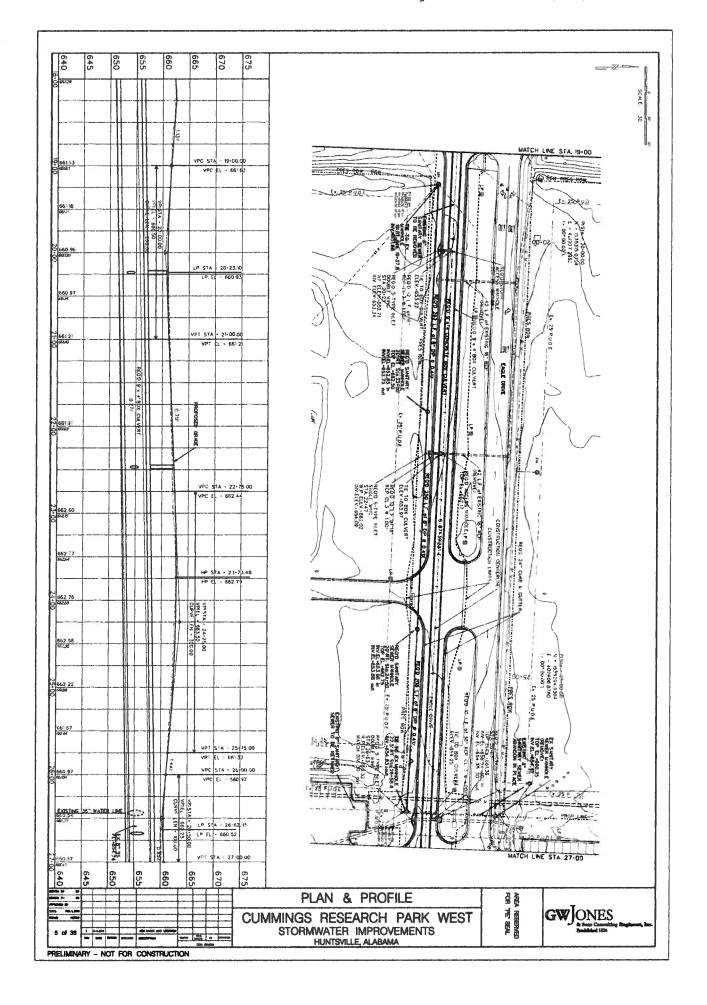
All addenda must be acknowledged either on the outside of the bid envelope or on the 2nd page of your bid proposal known as Attachment "B".

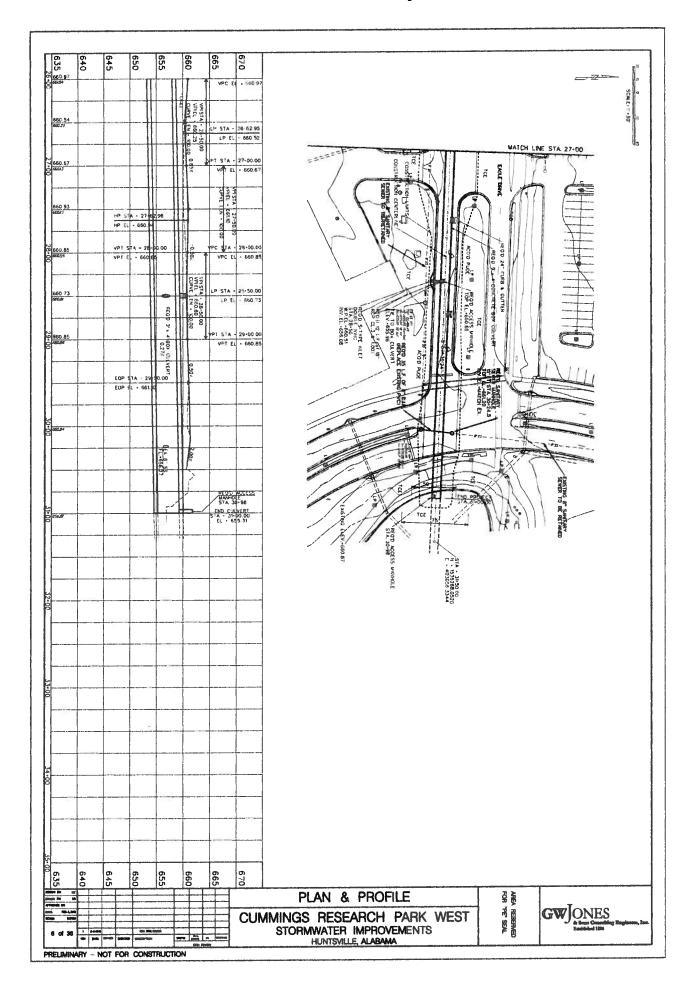
Attachments: Revised Drawings ALDOT Details

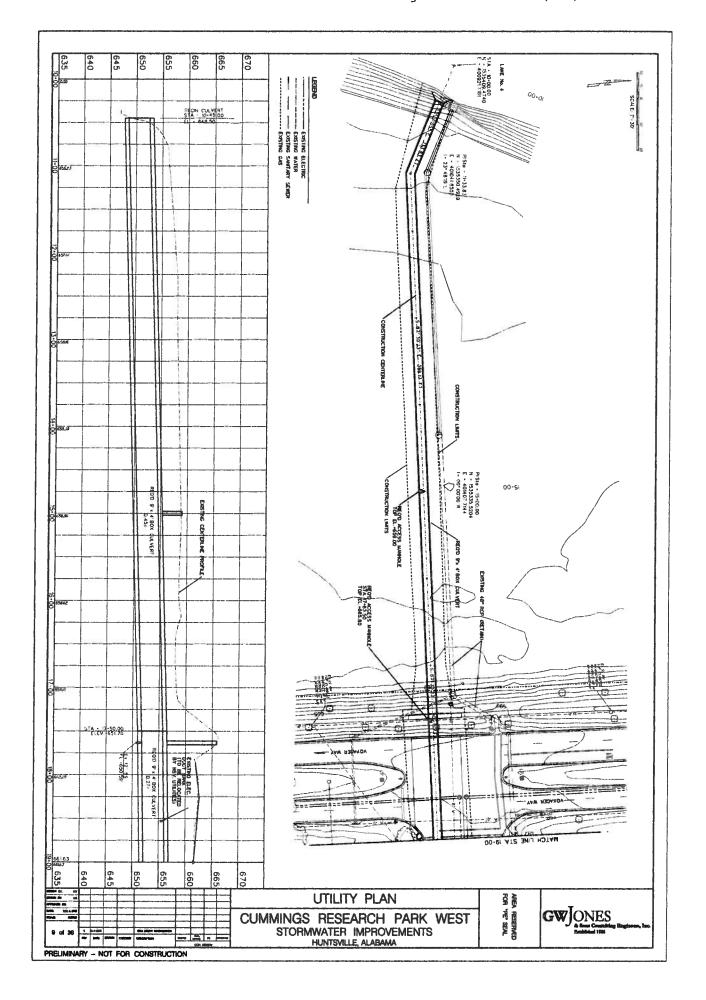
END OF ADDENDUM #2

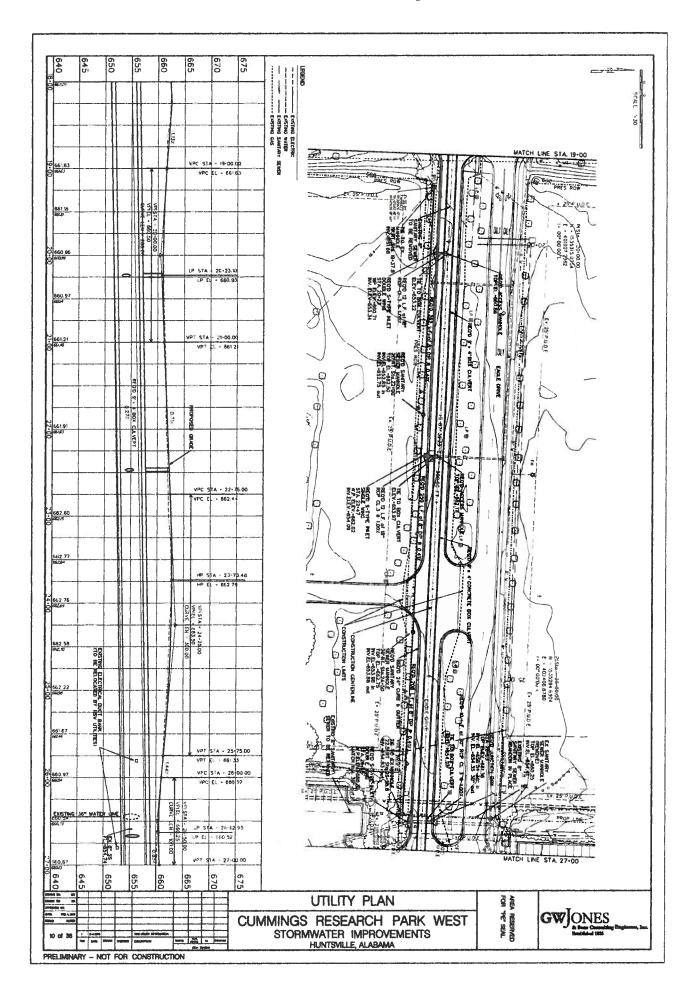
The Star of Alabama

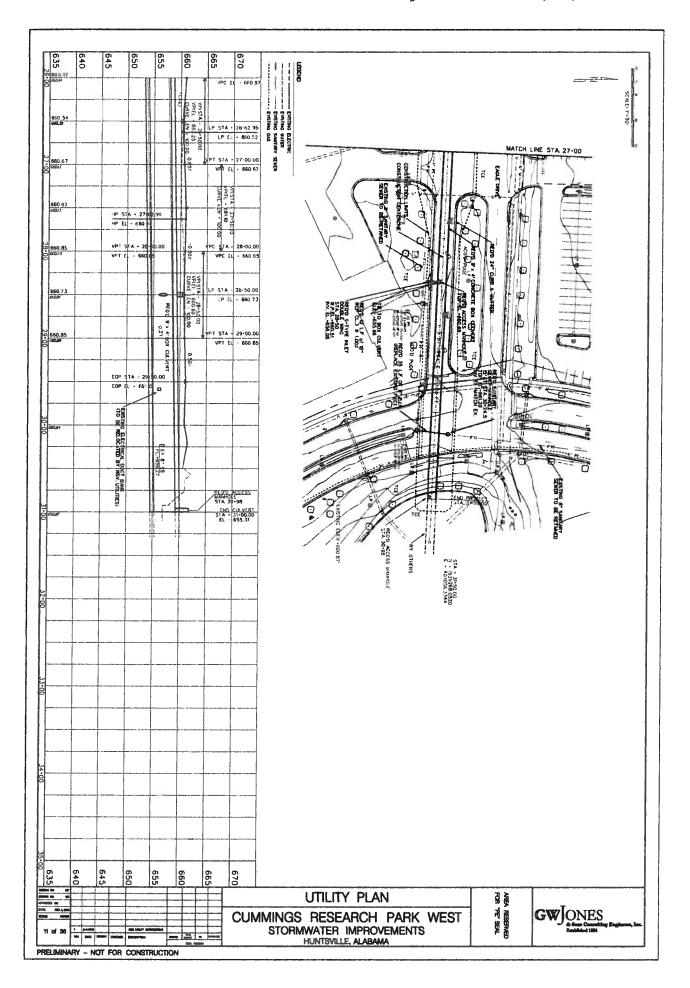


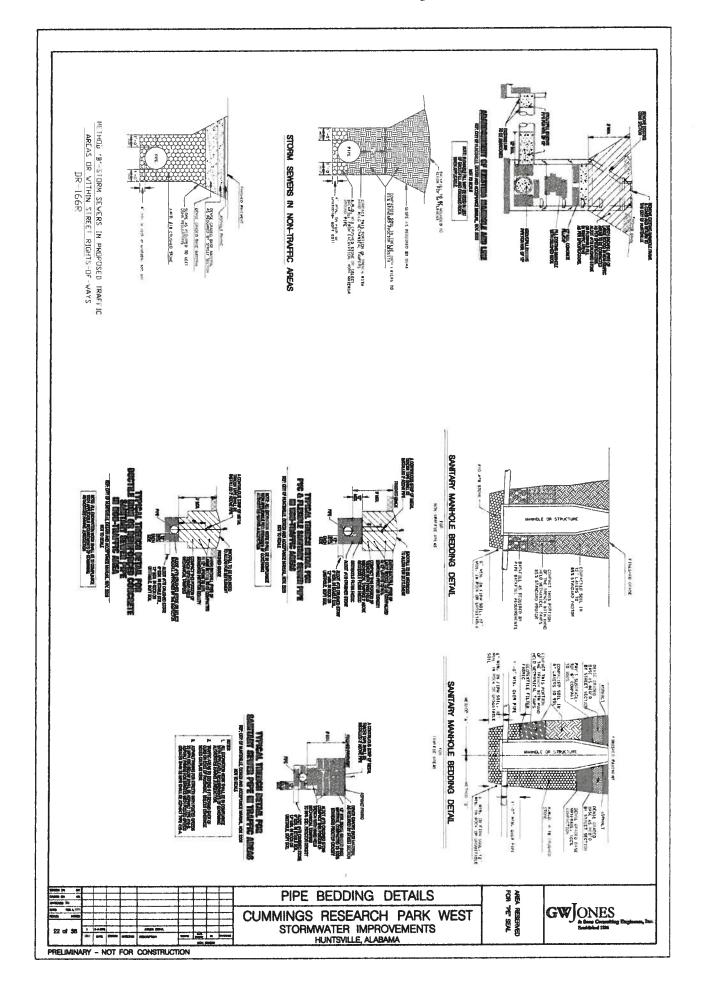




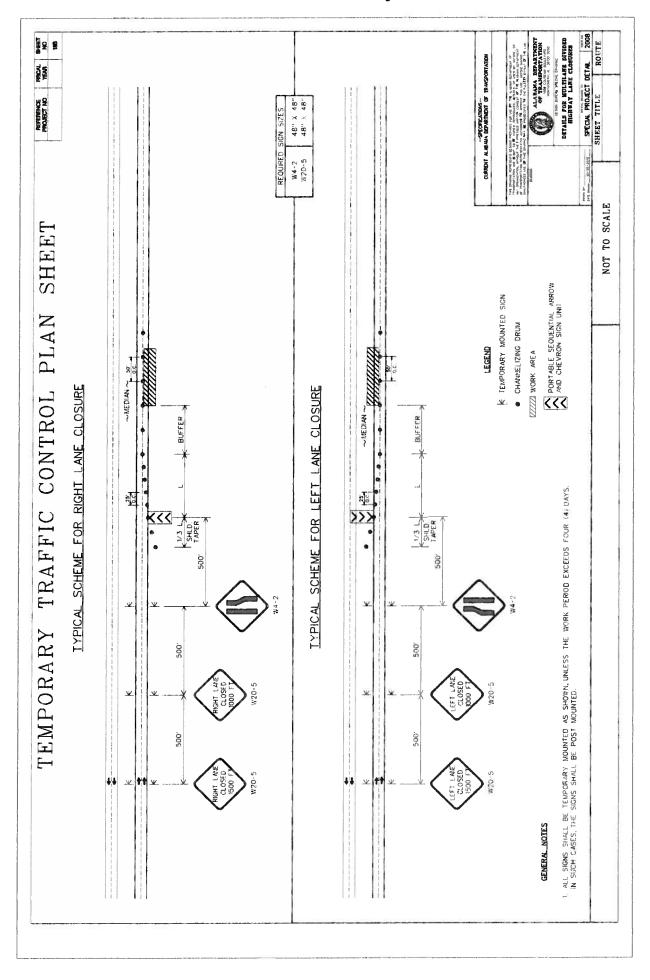


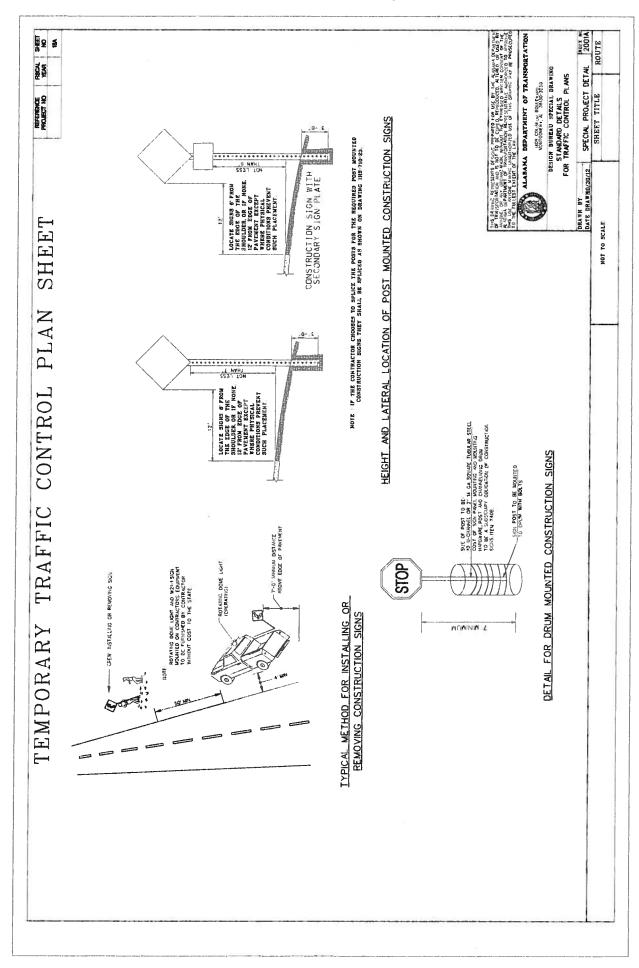


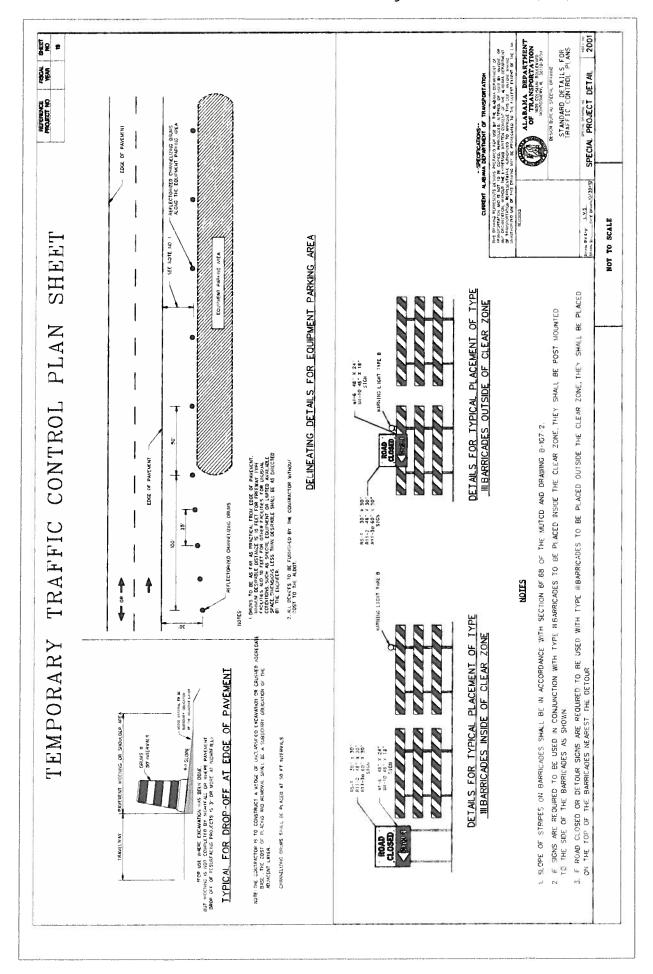




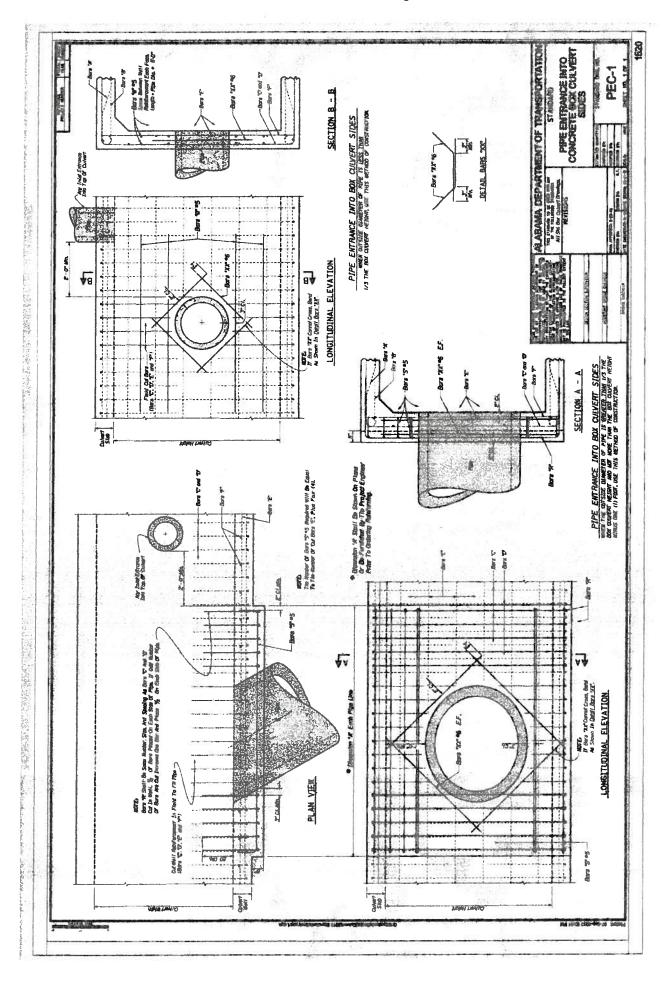
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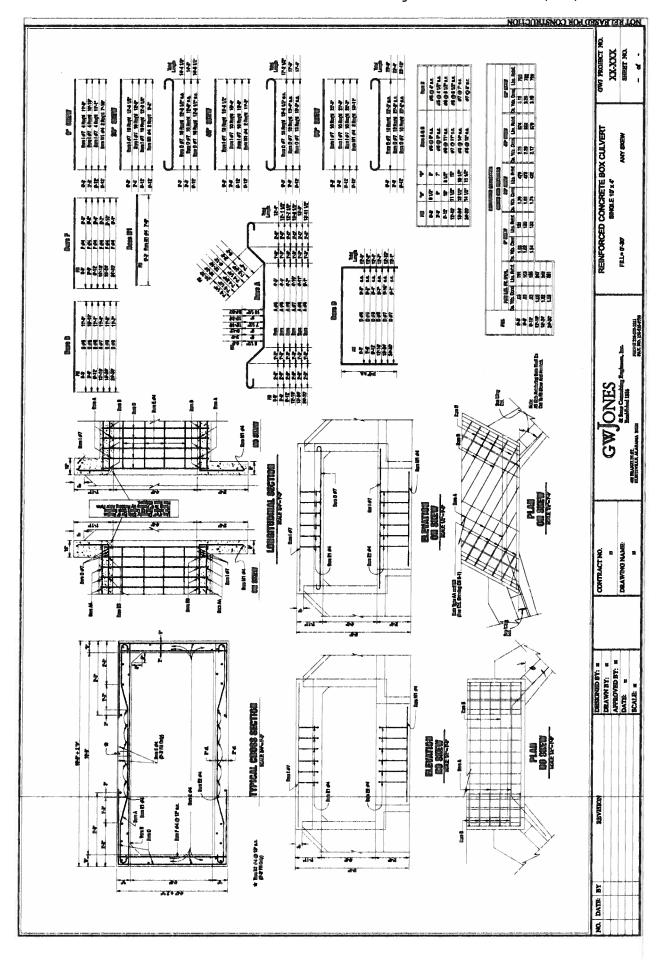


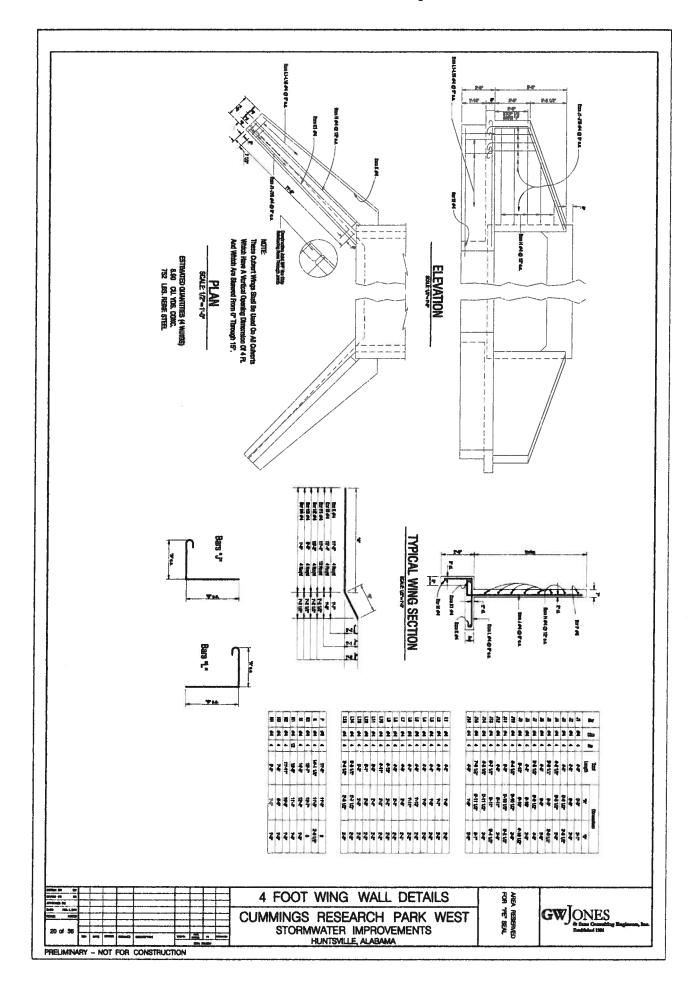


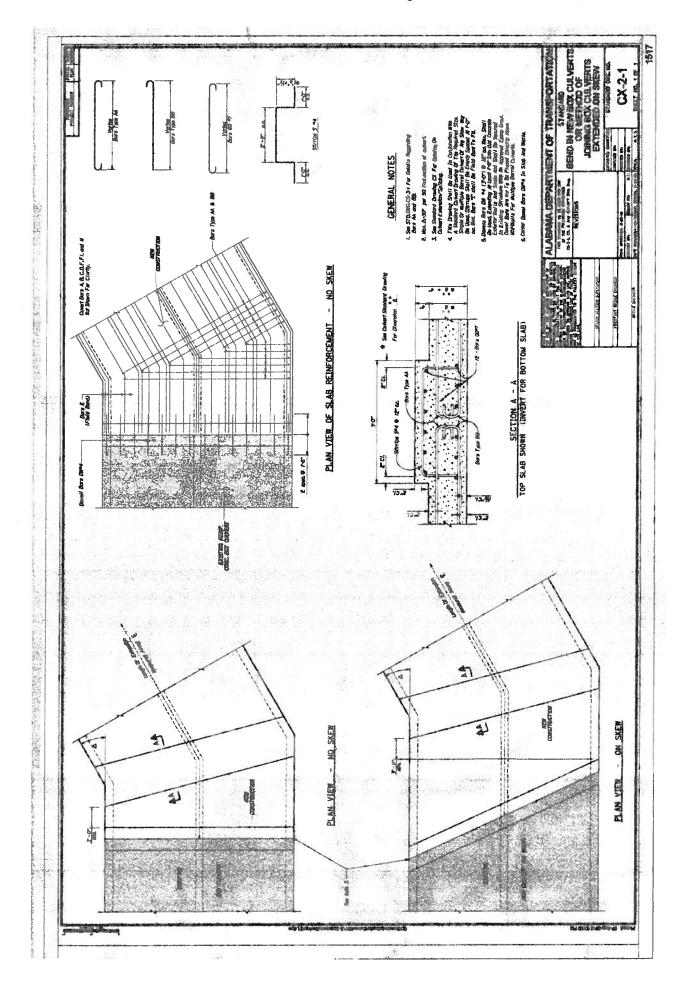


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Kathy Martin, P.E.

Director
City Engineer

Urban Development Department Engineering Division

RESEARCH PARK STORMWATER IMPROVEMENTS Project No. 65-13-DR01 February 5, 2013

Addendum #3

All addenda and attachments for the above-referenced project will become part of the contract documents.

<u>PLEASE NOTE</u>: The **REVISED** bid proposal form is hereby amended to include the signature block and required information blanks by the bidder (see attached). This form is now titled: "**REVISED – Updated 2/5/13**". Only bids submitted on the "**REVISED – Updated 2/5/13**" form will be accepted. This form is available for download on the COH website under this project.

Attachments: REVISED - Updated 2/5/13 Bid Form

END OF ADDENDUM #3

The Star of Alabama

REVISED - UPDATED 2-5-13

ATTACHMENT "B" to PROPOSAL PROPOSAL FORM

Research Park Stormwater Improvements Project No. 65-13-DR01

		QTY.	UNIT	AMOUNT
(n	Hobilization inch to exceed 5% of the latel bess bkt)	1	LS.	\$
2 5	Entitroph, Erosion Control, Culvert, Marm, Sanitary Sewer, and balance of project: (to include all labor, materials, expendates, overhead and profit to complete work as shown and outlined in project plans and specifications)		LS.	
, 0	Total Allowance For Additional Signage)	1	L8.	\$ <u>2.000.00</u>

The Apparent Low Bidder(s) will be required to submit, #1-3 indicating quantities and unit prices. Such unit p	t, within Two (2) business day after bid opening, a detailed "balanced" bre prices will be the basis for additive and deductive change orders.	akdown of Bid Items
*Legal Name of Bidder (Company	r):	
Mailing Address:		
By (authorized signature):		
Name (Typed): _		
Title:		10
		3
Date:	:	

^{*} If other than the individual proprietor, a named member of the Partnership, the President, Vice-President or Secretary of the Corporation, attach written authority to bind the Bidder. Any modification shall be over the initials of the person signing the bid.

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the contract with Christopher Professional Enterprises, Inc., in the amount of ONE MILLION SIX HUNDRED EIGHTY-TWO THOUSAND AND NO/100 DOLLARS (\$1,682,000.00), for Research Park Stormwater Improvements, Project No. 65-13-DR01, which is being submitted to the City Council of the City of Huntsville for approval on this the 14th day of February, 2013, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

Kathy Martin U
Director of City Engineering
City of Huntsville

E-VERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

	<u>Christopher Pro</u>	<u>ofessional</u>	Enterprises,	inc.
(Comp	any)			
BY:		128		
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